APPENDIX A

Commenters in WC Docket No. 02-384 Verizon – Maryland, Washington, D.C. & West Virginia

CommentersAbbreviationAlliance for Public TechnologyAllianceAT&T Corp.AT&TCore Communications, IncCore

Core Communications, Inc

Close Call America, Inc

Department of Justice

Core

CloseCall

Department

Department

Department of Justice Department of Justice District of Columbia Public Service Commission D.C. Commission

District of Columbia Office of the People's Counsel

FiberNet, LLC

Maryland Office of the People's Counsel

MD-OPC

Maryland Office of the People's Counsel
Maryland Public Service Commission
MD-OPC
Maryland Commission

National ALEC Association / Prepaid Communications

Association (filing jointly) NALA/PCA

North County Communications Corporation NCC
Sprint Communications, Inc Sprint

Sprint Communications, Inc
Starpower and US LEC Corporation (filing jointly)

Starpower/US LEC

West Virginia Public Service Commission

West Virginia Commission

WorldCom, Inc. WorldCom

Xspedius Management Company Xspedius Z-Tel Communications, Inc. Z-Tel

Reply Commenters Abbreviation

American Legislative Exchange Council
AT&T Corp.
Close Call America, Inc
FiberNet, LLC
FiberNet

National Black Chamber of Commerce

NBCC

National Grange of the Order of Patrons of Husbandry

National Grange

National Native American Chamber of Commerce and
National Indian Education Association (filing jointly)

NNACC/NIEA

Verizon Maryland, Washington, D.C., and West Virginia Verizon

Appendix B

Maryland Performance Metrics

All data included here are taken from the Maryland Carrier-to-Carrier Reports. This table is provided as a reference tool for the convenience of the reader. No conclusions are to be drawn from the raw data contained in this table. Our analysis is based on the totality of the circumstances, such that we may use non-metric evidence, and may rely more heavily on some metrics more than others, in making our determination. The inclusion of these particular metrics in this table does **not** necessarily mean that we relied **on** all of these metrics nor that other metrics may not **also** be important in our analysis. Some metrics that we have relied on in the **past** and may rely **on** for a future application were not included here because there was no data provided **for** them (usually either because there was no activity, or because the metrics are still under development). Metrics with no retail analog provided are usually compared with a benchmark, Note that for some metrics during the period provided, there may be changes in the metric definition, or changes in the retail analog applied, making it difficult to compare the data over time.

PERFORMANCE METRICS CATAGORIES

Melric Number	Metric Name
	rid OSS Availability:
OR-1-02	% On Time LSRC – Flow Through
OR-1-04	% On Time LSRC No Facility Check
OR-1-06	% On Time LSRC/ASRC Facility Check
OR-1-07	Average ASRC Time No Facility Check
OR-1-08	% On Time ASRC No Facility Check
OR-1-10	% On Time ASRC Facility Check
OR-1-11	Av. FOC Time
OR-1-12	% On Time FOC
OR-1-13	% On Time Design Layout Record (DLR)
OR-1-19	% On Time Resp Request for Inbound Augment Trunks
PO-1-01	Customer Service Record
PO-1-02	Due Date Availability
PO-1-03	Address Validation
PO-1-04	Product & Service Availability
PO-1-05	Telephone Number Availability & Reservation
PO-1-06	Average Response Time - Mechanized Loop Qualification - DSL
PO-1-07	Rejected Query
PO-1-08	% Timeouts
PO-1-09	Parsed CSR
PO-2-01	OSS Interf. Avail. – Total
PO-2-02	OSS Interf. Avail Prime Time
PO-2-03	OSS Interf. Avail. – Non-Prime
PO-4-01	% Notices Sent on Time
PO-4-02	Change Mgmt. Notice - Delay 1-7 Days
PO-4-03	Change Mgmt. Notice - Delay 8+ Days
PO-8-01	% On Time - Manual Loop Qualification
PO-8-02	% On Time - Engineering Record Request
MR-1-01	Create Trouble

KICS CATA	COMME
Metric Number	Metric Name
Collocatio	
Conocano	
BI-1-02	% DUF in 4 Business Days
BI-2-01	Timeliness of Carrier Bill
BI-3-01	% Billing Adjustments - Dollars Adjusted
BI-3-02	% Billing Adjustments - Number of Adjustments
NP-1-01	% Final Trunk Groups Exceeding Blocking Standard
NP-1-02	% FTG Exceeding Blocking Std(No Exceptions)
NP-2-01	% On Time Response to Request for Physical Collocation
NP-2-02	% On Time Response to Request for Virtual Collocation
NP-2-03	Average Interval – Physical Collocation
NP-2-04	Average Interval - Virtual Collocation
NP-2-05	% On Time – Physical Collocation
NP-2-06	% On Time – Virtual Collocation
NP-2-07	Average Delay Days – Physical Collocation
NP-2-08	Average Delay Days - Virtual Collocation

rdering	
OR-2-02	% On Time LSR Reject – Flow Through
OR-2-04	% On Time LSR Reject < 6 Lines - Electronic - No Flow-Through
OR-2.06	% On Time LSR Reject >= 6 Lines - Electronic - Nu Flow-Through
OR-2-08	% On Time LSR Reject < 6 Lines - Fax
OR-2-10	% On Time ASR Reject Facility Check
OR-2-11	Average Trunk ASR RejectTime (<= 192 ForecastedTrunks)
OR-2-12	%On Time Trunk ASR Reject(<= 192 ForecastedTrunks)
OR-3-01	% Reiects
OR-4.02	Completion Notice (BCN) – % On Time
OR-4-05	Work Completion Notice (PCN) – % On Time

PERFORMANCE METRICS CATAGORIES

Metric Number	Metric Name
OR-4-12	% Due Date to PCN within 2 Business Days
OR-4-14	% Due Date to BCN within 4 Business Days
PR-5-03	% Orders Held for Facilities > 60 Days
OR-5-01	% Flow Through - Total
OR-5-03	% Flow Through Achieved
OR-6-01	% Accuracy - Orders
OR-6-02	% Accuracy - Opportunities
OR-6-03	% Accuracy – LSRC
OR-6-04	% Accuracy - Directory Listing
OR-7-01	% Order Confirmation/Rejects sent within 3 Business Days

Metric Number	Metric Name
PR-5-01	% Missed Appointment – Verizon – Facilities
PR-5-02	% Orders Held for Facilities > 15 Days
MR-4-10	Mean Time To Repair - Double Dispatch
MR-5-01	% Repeat Reports within 30 Days
PR-6-01	% Installation Troubles reported within 30 Days
PR-6-02	% Installation Troubles reported within 7 Days
PR-6-03	% Inst. Troubles reported w/ in 30 Days - FOK/TOK/CPE
PR-8-01	Open Orders in a Hold Status > 30 Days
PR-8-02	Open Orders in a Hold Status > 90 Days
PR-9-01	% On Time Performance – Hot Cut
PR-9-08	Average Duration of Service Interruption

Provisioni	ng:
PR-1-09	Av. Interval Offered - Total
PR-2-01	Average Interval Completed – Total No Dispatch
PR-2-02	Average Interval Completed - Total Dispatch
PR-2-03	Average Interval Completed - Dispatch (1-5 Lines)
PR-2-04	Average Interval Completed - Dispatch (6-9 Lines)
PR-2-05	Average Interval Completed - Dispatch (>= 10 Lines)
PR-2-06	Average Interval Completed – DS0
PR-2-07	Average Interval Completed – DS1
PR-2-08	Average Interval Completed - DS3
PR-2-09	Av. Interval Completed – Total
PR-2-18	Average Interval Completed – Disconnects
PR-4-01	% Missed Appointment – Verizon
PR-4-02	Average Delay Days – Total
PR-4-03	% Missed Appointment - Customer
PR-4-04	% Missed Appointment – Verizon – Dispatch
PR-4-05	% Missed Appointment – Verizon – No Dispatch
PR-4-07	% On Time Performance – LNP Only
PR-4-08	% Missed Appt. – Customer – Late Order Conf.
PR-4-14	% Completed On Time [With Serial Number]

(1	Maintenai	nce arid Repair:
	MR-2-01	(Network Trouble Report Rate
	MR-2-02	Network Trouble Report Rate
	MR-2-03	Network Trouble Report Rate - Central Office
L	MR-2-04	% Subsequent Reports
	MR-2-05	% CPE/TOK/FOK Trouble Report Rate
	MR-3-01	% Missed Repair Appointment - Loop
L	MR-3-02	% Missed Repair Appointment - Central Office
_	MR-3-03	% CPE/TOK/FOK - Missed Appointment
	MR-3-04	% Missed Repair Appointment - No Double Dispatch
_	MR-3-05	% Missed Repair Appointment - Double Dispatch
	MR-4-01	Mean Time To Repair
	MR-4-02	Mean Time To Repair - Loop Trouble
	MR-4-03	Mean Time To Repair - Central Office Trouble
	MR-4-04	% Cleared (all troubles) within 24 Hours
	MR-4-05	% Out of Service > 2 Hours
	MR-4-06	% Out of Service > 4 Hours
	MR-4-07	% Out of Service > 12 Hours
L	MR-4-08	% Out of Service > 24 Hours
L	MR-4-09	Mean Time To Repair - No Double Dispatch

Metric	Metric	Au	gust	Septe	mber	Oct	ober	Nove	mber	Dece	mber	Notes
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	Notes
OSS & BILL	ING (Pre-Ordering) - POTS/Special Services			<u> </u>				•				
PRE-ORDERI	NG	I										
PO-1 - Respons	e Time OSS Ordering Interface											
	Customer Service Record - EDI	0.89	2.56	0.32	2.68	0.22	2.66	0.25	2.66	0.21	3.19	
PO-1-01-6030	Customer Service Record - CORBA	0.89	0.85	0.32	0.93	0.22	0.97	0.25	0.97	0.21	1.02	
PO-1-01-6050	Customer Service Record -Web GUI	0.89	2.56	0.32	2.62	0.22	2.89	0.25	5.43	0.21	2.69	
	Due Date Availability - EDI	1.15	3.3	1.3	NA	1.02	2.45	1.09	3.93	1.05	5.17	1,3
PO-1-02-6030	Due Date Availability - CORBA	1.15	1.89	1.3	2.55	1.02	1.64	1.09	1.96	1.05	1.89	
PO-1-02-6050	Due Date Availability - Web GUI	1.15	4.07	1.3	4.02	1.02	3.69	1.09	3.79	1.05	3.55	
PO-1-03-6020	Address Validation - EDI	4.58	7.68	4.83	6.45	4.04	6.09	4.05	6.15	4.02	6.06	
PO-1-03-6030	Address Validation - CORBA	4.58	4.83	4.83	5.69	4.04	5.48	4.05	5.93	4.02	3.04	
PO-1-03-6050	Address Validation - Web GUI	4.58	7.04	4.83	7.51	4.04	6.66	4.05	7.06	4.02	6.41	
PO-1-04-6020	Product & Service Availability - EDI	10.02	NA	10.93	NA	9.12	NA	9.07	NA	9.07	NA	
PO-1-04-6030	Product & Service Availability - CORBA	10.02	NA	10.93	NA	9.12	NA	9.07	NA	9.07	NA	
PO-1-04-6050	Product & Service Availability - Web GUI	10.02	18.33	10.93	18.13	9.12	18.02	9.07	16.42	9.07	18.2	
PO-1-05-6020	Telephone Number Availability & Reservation - EDI	5.64	9.48	5.92	NA	4.94	9.76	4.97	8.23	4.96	8.15	1,3
PO-1-05-6030	Telephone Number Availability & Reservation - CORBA	5.64	6.42	5.92	5.49	4.94	6.2	4.97	6.18	4.96	5.65	
PO-1-05-6050	Telephone Number Availability & Reservation - Web GUI	5.64	7.69	5.92	8.32	4.94	7.71	4.97	7.33	4.96	7.42	
PO-1-06-6020	Facility Availability (Loop Qualification) - EDI	14.25	5.04	16.02	5.54	14.49	5.26	13.9	5.4	13.89	5.01	
PO-1-06-6030	Facility Availability (Loop Qualification) - CORBA	14.25	5.41	16.02	5.4	14.49	4.58	13.9	4.31	13.89	3.19	5
PO-1-06-6050	Facility Availability (Loop Qualification) - Web GUI	14.25	5.03	16.02	5.48	14.49	5.19	13.9	5.03	13.89	4.49	
PO-1-07-6020	Rejected Query - EDI	0.85	2.9	0.17	3.04	0.17	3.31	0.18	3.29	0.2	3.02	
PO-1-07-6030	Rejected Query - CORBA	0.85	0.81	0.17	0.76	0.17	0.91	0.18	0.87	0.2	0.97	
PO-1-07-6050	Rejected Query - Web GUI	0.85	2.94	0.17	2.94	0.17	3.14	0.18	3.1	0.2	2.92	
PO-1-08-6020	% Timeouts - EDI		0.35		0.02		0.13		0.45		0.17	
PO-1-08-6030	% Timeouts - CORBA		0.02		0.02		0.02		0		0	
PO-1-08-6050	% Timeouts - Web GUI		0.21		0.82		0.18		2.27		0.31	
PO-1-09-6020	Parsed CSR - EDI	0.89	1.93	0.32	1.96	0.22	1.99	0.25	1.97	0.21	2.01	
	Parsed CSR - CORBA	0.89	0.35	0.32	0.32	0.22	0.32	0.25	0.35	0.21	0.53	
	erface Availability											
	OSS Interf. Avail Total - EDI		99.91		99.98		99.99		99.94			1,2,3,4,5
PO-2-01.6030	OSS Interf. Avail Total - CORBA		99.97		99.99		99.99		99.97		100	1,2,3,4
PO-2-01-6060	OSS Interf. Avail Total - Electronic Bonding		100		100		99.88		100		100	3
PO-2-02-6020	OSS Interf. Avail Prime Time - EDI		99.89		99.98		99.99		99.9		99.98	1,2,3,4,5

Metric	Metric	Aus	gust	Septe	ember	Oct	ober	Nove	en	December	Notes
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	لسب	, <u>.</u>	notes
PO-2-02-6030	OSS Interf. Avail Prime Time - CORBA		99.96		100		100		99.96	•	
	OSS Interf. Avail Prime Time - Maint. Web GUI / Pre		99.71		100		99.78		99.87	100	1.3.4
PO-2-02-6050	ordering/Ordering WEB GUI				100						
PO-2-02-6060	OSS Interf. Avail Prime Time - Electronic Bonding		100		100		99.82		100	100_	3
PO-2-03-6020	OSS Interf. Avail Non-Prime - EDI		99.96		99.98		99.98		100	99.86	1,2,3,5
PO-2-03-6030	OSS Interf. Avail Non-Prime - CORBA		100		99.97		99.98		99.98	100	2,3,4
PO-2-03-6050	OSS Interf. Avail Non-Prime - Maint. Web GUI / Pre- ordering/Ordering WEB GUI		100		99.72		99.61		98.96	100	2,3,4
PO-2-03-6060	OSS Interf. Avail Non-Prime - Electronic Bonding		100		100		100		100	100	
	Loop Qualification										
PO-8-01-2000	Average ResponseTime - Manual Loop Qualification		207.6		30.96		10.68		12.73	3.61	1,5
PO-8-02-2000	% on Time - Engineering Record Request		NA		NA		NA		NΑ	N.A	
Change Notific							-				
	ess of Change Management Notice										
PO-4-01-6611	% Notices Sent on Time - Emergency Maint.		100		100		100		100	100	2,4,5
PO-4-01-6621	% Notices Sent on Time - Regulatory		100		100		NA		NA	100	2,5
PO-4-01-6631	% Notices Sent on Time - Industry Standard		100		100		NA		100	100	1,2,4
PO-4-01-6641	% Notices Sent on Time - Verizon Orig.		100		NA		NA		NA	100	1,5
PO-4-01-6651	% Notices Sent on Time - TC Orig.		100		NA		NA		N.A	100	1,5
PO-4-02-6611	Change Mgmt. Notice - Delay 1-7 Days - Emergency Maint.		NA		NA		NA		NA	NA	
PO-4-02-6621	Change Mgmt. Notice - Delay 1-7 Days - Regulatory		NA		NA		NA		NA	NA NA	
PO-4-02-6631	Change Mgmt. Notice - Delay 1-7 Days - Ind. Std.		NA		NA		NA		NA	NA	- ""
PO-4-02-6641	Change Mgmt. Notice - Delay 1-7 Days - Verizon Orig.		NA		NA		NA		NA	NA	
PO-4-02-6651	Change Mgmt. Notice - Delay 1-7 Days - TC Orig.		NA		NA		NA		NA	NA	
PO-4-03-661 I	Change Mgmt. Notice - Delay 8+ Days - Emergency		NA	·	NA		NA		NA	NA	
PO-4-03-6621	Change Mgmt. Notice _Delay 8+ Days - Regulatory		NA		NA		NA		NA	NA	
PO-4-03-6631	Change hight. Notice . Delay 8+ Days - Ind. Std.		NA		NA		NA		NA	NA	
PO-1-03.6641	Change Mgmt Notice - Delay 8+ Days - Verizon Orig.		NA		NA		NA		NA	NA	
PO-4-03-6651	Change Mgmt Notice - Delay 8+ Days - TC Orig.		NA		NA		NA		NA	NA	
Change Confir	mation										
	ess of Change Management Confirmation				ļ				L_i	i	
PO-4-01-6622	% Notices Sent on Time - Regulatory		NA		100		. NA		NΑ	N A	

Number Name	Metric	Metric	Au	gust	Septe	mber	Oct	ober	Nove	mber	Dece		Notes
Fig. 4-01-6632 % Notices Sent on Time - Ind. Std. 33.33 100 100 NA NA 2.3	II.		ΫZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	
FO-4-01-6642 % Notices Sent on Time - Verizon Orig. NA 100 NA NA NA 2		% Notices Sent on Time - Ind. Std.		33.33		100		100		NA		NA	
PO-4-01-6652 % Notices Sent on Time - TC Orig. NA 100 NA NA NA NA NA NA NA		% Notices Sent on Time - Verizon Orig.		NA	_	100							
PO-4-02-6632 Change Mgmt. Notice - Delay 1-7 Days - Ind. Std.	PO-4-01-6652			NA		100							2
FO-4-02-6632 Change Mgmt. Notice - Delay 1-7 Days - Ind. Std.	PO-4-02-6622	Change Mgmt. Notice - Delay 1-7 Days - Regulatory		NA		NA							
103-02-03-042 103-06-02	PO-4-02-6632	Change Mgmt. Notice - Delay 1-7 Days - Ind. Std.		NA		NA							
DO-4-03-6622 Change Mgmt. Notice - Delay 8+ Days - Regulatory NA	PO-4-02-6642	Change Mgmt. Notice - Delay 1-7 Days - Verizon Orig.											
PO-4-03-06-032 Change Mgmt. Notice - Delay 8+ Days - Ind. Std.	PO-4-02-6652	Change Mgmt. Notice - Delay 1-7 Days - TC Orig.				1						<u> </u>	
PO-4-03-06-642 Change Mgmt. Notice - Delay 8+ Days - Verizon Orig. NA NA NA NA NA NA NA PO-4-03-6652 Change Mgmt. Notice - Delay 8+ Days - TC Orig. NA NA NA NA NA NA NA N	PO-4-03-6622												
PO-4-03-6652 Change Mgmt. Notice - Delay 8+ Days - TC Orig. NA NA NA NA NA NA NA N	PO-4-03-6632	Change Mgmt. Notice - Delay 8+ Days - Ind. Std.		NA		NA							
TROUBLE REPORTING (OSS)				NA					****				
MR-1 - Response Time OSS Maintenance Interface 8.88 3.85 9.16 3.81 9.83 3.96 5.07 2.49 4.69 2.42	PO-4-03-6652	Change Mgmt. Notice - Delay 8+ Days - TC Orig.		NA		NA		NA		NA		NA	<u></u>
MR-1-01-2000 Create Trouble 8.88 3.85 9.16 3.81 9.83 3.96 5.07 2.49 4.69 2.42	TROUBLE RE	PORTING (OSS)											
BI-LING BI-1 - Timeliness of Daily Usage Feed BI-2-012-2030 % DUF in 4 Business Days 99.64 99.71 99.73 99.73 99.32 BI-2-1 - Timeliness of Carrier Bill 100 100 99.84 100 100 BI-3-011-2030 Timeliness of Carrier Bill 100 100 99.84 100 100 BI-3-01-2030 % Billing Adjustments · Dollars Adjusted 3.72 3.83 0.9 0.97 0.66 1.21 1.11 3.33 1.09 0.75 BI-3-01-2030 % Billing Adjustments · Number of Adjustments 3.95 0.14 4.19 0.32 4.23 0.38 3.66 0.23 14.45 0.19 OR-6- Order 95.63 96.32 OR-6-04-1020 % Accuracy - Stand-alone Directory Listing Orders 95.63 96.52 98.86 RESALE RESALE RESALE Ordering 99.76 99.78 99.78 99.93 99.8 OR-7-01-2000 % Order Completeness 99.76 99.78 99.78 99.93 99.8 OR-7-01-2000 % Order Completeness 99.76 99.78 99.78 99.78 99.93 99.8 OR-1-04-21200 % On Time LSRC - Flow Through 99.77 99.78 96.75 93.99 94.46 OR-1-02-2320 % On Time LSRC - Flow Through 99.77 99.78 96.56 96.56 96.63	MR-1 - Respon	se Time OSS Maintenance Interface		<u> </u>									<u></u>
Bl-1 - Timeliness of Daily Usage Feed	MR-1-01-2000	Create Trouble	8.88	3.85	9.16	3.81	9.83	3.96	5.07	2.49	4.69	2.42	L
B1-1-02-2030	BILLING												
B1-1-02-2030	Bl-1 - Timeline	ss of Daily Usage Feed											
B1-2-01-2030 Timeliness of Carrier Bill 100 100 99.84 100	B1-1-02-2030	% DUF in 4 Business Days		99.64		99.71		99.73		99.73		99.32	
Bi-3-01-2030 % Billing Adjustments • Dollars Adjusted 3.72 3.83 0.9 0.97 0.66 1.21 1.11 3.33 1.09 0.75										ļ		ļi	
B1-3-01-2030 % Billing Adjustments · Dollars Adjusted 3.72 3.83 0.9 0.97 0.66 1.21 1.11 3.33 1.09 0.75				100		100		99.84		100		100	
Billing Adjustments · Number of Adjustments 3.95 0.14 4.19 0.32 4.23 0.38 3.66 0.23 14.45 0.19				ľ		<u>l</u> i		<u>l </u>	<u> </u>	l I		[
OR-6 - Order OR-6-04-1020 % Accuracy - Stand-alone Directory Listing Orders 95.63 96.32 OR-6-04-1030 % Accuracy - Other Directory Listing Orders 96.52 98.86 RESALE RESALE Ordering 99.76 99.78 99.78 99.78 99.8 OR-7-01-2000 % Order Confirmation/Rejects sent within 3 Business Days 99.76 99.78 99.78 99.78 99.8 POTS & Pre-qualified Complex - Electronically Submitted 99.77 99.78 96.75 93.99 94.46 OR-1-04-2100 % On Time LSRC/ASRC No Facility Check 96.84 96.96 96.42 96.56 96.63													
OR-6-04-1020 % Accuracy - Stand-alone Directory Listing Orders 95.63 96.32 OR-6-04-1030 % Accuracy - Other Directory Listing Orders 96.52 98.86 RESALE RESALE Ordering 99.76 99.78 99.78 99.78 99.78 OR-7-01-2000 Order Completeness 99.76 99.78 99.78 99.78 OR-1-Order Confirmation Timeliness 99.76 99.78 99.78 99.78 OR-1-02-2320 % On Time LSRC - Flow Through 99.77 99.78 96.75 93.99 94.46 OR-1-04-2100 % On Time LSRC/ASRC No Facility Check 96.84 96.96 96.42 96.56 96.63			3.95	0.14	4.19	0.32	4.23	0.38	3.66	0.23	14.45	0.19	
OR-6-04-1030 % Accuracy - Other Directory Listing Orders 96.52 98.86						<u> </u>		 					
RESALE								ļ <u>.</u>					
RESALE Order tompleteness		% Accuracy - Other Directory Listing Orders		<u> </u>				11		96.52		98.86	
OR-7 - Order Completeness OR-7-01-2000 % Order Confirmation/Rejects sent within 3 Business Days 99.76 99.78 99.78 99.93 99.8 POTS & Pre-qualified Complex - Electronically Submitted 0R-1 - Order Confirmation Timeliness 0R-1-02-2320 % On Time LSRC - Flow Through 99.77 99.78 96.75 93.99 94.46 OR-1-04-2100 % On Time LSRC/ASRC No Facility Check 96.84 96.96 96.42 96.56 96.63	RESALE			,		,	 .	,				· · · · · · · · · · · · · · · · · · ·	
OR-7-01-2000 % Order Confirmation/Rejects sent within 3 Business Days 99.76 99.78 99.78 99.93 99.8 POTS & Pre-qualified Complex - Electronically Submitted 99.76 99.78 99.78 99.93 99.8 OR-1 - Order Confirmation Timeliness 0R-1-02-2320 % On Time LSRC - Flow Through 99.77 99.78 96.75 93.99 94.46 OR-1-04-2100 % On Time LSRC/ASRC No Facility Check 96.84 96.96 96.42 96.56 96.63	RESALE Orde	ring											
OR-7-01-2000 Days 99.76 99.78 99.78 99.8	OR-7 - Order C												<u> </u>
POTS & Pre-qualified Complex - Electronically Submitted Submit	OR-7-01-2000	· ·		99.76		99.78		99.78		99.93		99.8	
OR-1 - Order Confirmation Timeliness 99.77 99.78 96.75 93.99 94.46 OR-1-04-2100 % On Time LSRC/ASRC No Facility Check 96.84 96.96 96.42 96.56 96.63	POTS & Dre or												
OR-1-02-2320 % On Time LSRC - Flow Through 99.77 99.78 96.75 93.99 94.46 OR-1-04-2100 % On Time LSRC/ASRC No Facility Check 96.84 96.96 96.42 96.56 96.63						1		 					
OR-1-04-2100 % On Time LSRC/ASRC No Facility Check 96.84 96.96 96.42 96.56 96.63				99.77		99.78		96.75		93.99		94 46	
						1	 						
				100		97.08		98.71		98		100	

Metric	Metric	Au	gust	Septe	mber	Oct	ober	Nove	mber		mber	Notes
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ_	CLEC	Motes
OR-2 - Reject	<u> </u>											
	% On Time LSR Reject - Flow Through		99.48		99.52		96.8		95.39		93.77	
	% On Time LSR/ASR Reject No Facility Check		100		98.69		98.11		98.54		98.55	
	% On Time LSR/ASR Reject Facility Check		98.51		100		100		100		100	
2 Wire Digital											<u> </u>	
OR-1 - Order O	Confirmation Timeliness - Requiring Loop Qualificatio											
OR-1-04-2341	% On Time LSRC/ASRC No Facility Check		100		100		90		93.02		100	
	% On Time LSRC/ASRC Facility Check		100		100		100		90		100	1,2,3,5
OR-2 - Reject	Fimeliness - Requiring Loop Qualification											
OR-2-04-2341	% On Time LSR/ASR Reject No Facility Check		100		100		100		100		100	
OR-2-06-2341	% On Time LSR/ASR Reject Facility Check		100		100		100		100		100	1,2,3,4,5
POTS / Special	Services - Aggregate										<u> </u>	
OR-3 - Percent	Rejects					ļ <u>. </u>					<u> </u>	
OR-3-01-2000	% Rejects		14.05		12.94		15.69		16.35		13.15	
OR-4 - Timelin	ess of Completion Notification										ļ <u>.</u>	
OR-4-02-2000	Completion Notice (BCN) - % On Time		98.72		99.39		99.45		97.06		99.14	
	Work Completion Notice (PCN) - % On Time		98.57		99.49		99.5		99.72		99.69	
	% Due Date to PCN within 2 Business Days		99.28		98.65		99.23		99.2		98.95	
	Flow-Through				<u> </u>						<u> </u>	
	% Flow Through - Total		81.46		82.13		84.72		85.24		88.17	
OR-5-03-2000	% Flow Through Achieved		97.43		98.06		97.47		96.78		98.72	
OR-6 - Order			1						ļ		 	
OR-6-01-2000	% Accuracy - Orders		93.71		94.57		95.1		95.18		95.37	
	% Accuracy - Opportunities		99.29		99.4		99.49		99.23		99.13	
OR-6-03-2000	% Accuracy - LSRC		0		0		0.03		0		0	
	s - Electronically Submitted		_		ļ							
OR-1 - Order	Confirmation Timeliness		ļ		ļ					<u> </u>	1	
OR-1-04-2210	% On Time LSRC/ASRC No Facility Check DS0		NA		NA		NA		NA		NA	
OR-1-04-2211	% On Time LSRC/ASRC No Facility Check DS1		NA		NA		NA		NA		NA	
OR-1-04-2213	% On Time LSRC/ASRC No Facility Check DS3		NA		NA		NA_		NA		NA	
OR-1-04-2214	% On Time LSRC/ASRC No Facility Check (Non DS0, DS1, & DS3)		91.67		100		100		100		100	3,5
OR-1-06-2210	% On Time LSRC/ASRC Facility Check DS0		NA		NA		NA		NA		NA	
OR-1-06-2211	% On Time LSRC/ASRC Facility Check DS1		NA		NA		NA		NA		NA	
	% On Time LSRC/ASRC Facility Check DS3		NA		NA		NA		NA		NA	

Federal Communications Commission

MAKTLAND FEKFUKMANCE METAIC DATA

Metric	Metric	Aug	August	Septe	September	Oct	October	Nove	November	December	mber	Notor
Number	Name	VZ	CLEC	VZ	CLEC	ZA	CLEC	ZA	CLEC	ZA	CLEC	Ivotes
OR-1-06-2214	% On Time LSRC/ASRC Facility Check (Non DS0, DS1, & DS3)		75		100		100		100		66.67	1,3,4,5
OR-2 - Reject Timeliness	Timeliness											
OR-2-04-2200	% On Time LSR/ASR Reject No Facility Check		100		100		16'06		100		100	2,4,5
OR-2-06-2200	% On Time LSR/ASR Reject Facility Check		100		100		100		87.5		100	1,2,3,4,5
Resale (Provisi	Resale (Provisioning) - POTS/Special Services											
POTS - Provisioning - Total	ioning - Total											
PR-2 - Average	PR-2 - Average Completed Interval											
PR-2-04-2100	Average Interval Completed - Dispatch (6-9 Lines)	8.31	4	7.58	4	8.44	4.33	6.15	- 4	7.81	7.5	1,2,3,4,5
PR-2-05-2100	Average Interval Completed - Dispatch (>= 10 Lines)	11.47	NA	8.11	NA	7.31	NA	7.51	NA	8.75	NA	
PR-4 - Missed Appointments	Appointments											
PR-4-02-2100	Average Delay Days - Total	3.22	2.54	3.43	3.29	3.22	2.05	3.17	6.5	4.27	2.47	
PR-4-03-2100	% Missed Appointment - Customer	1.75	1.75	1.84	1.58	1.76	2.15	2.04	1.62	2.44	2.7	:
PR-4-04-2100	% Missed Appointment - Verizon - Dispatch	8.92	2.36	8.54	2.33	8.28	2.58	19.6	4.25	11.27	5.92	
PR-4-05-2100	% Missed Appointment - Verizon - No Dispatch	1.09	0.02	0.83	0.12	9.0	0.07	98.0	0.07	8.0	0.02	
PR-4-08-2100	% Missed Appt Customer - Due to Late Order Conf.		0.05		0.08	;	0.05		0		0	
Crescon a water	THOUSEN THOSE PROPERTY OF THE		_	-					1	-	,	
PR-5-01-2100	% Missed Appointment - Verizon - Facilities	2.66	1.04	2.73	1.29	2.49	0.68	2.84	1.54	3.03	1.4	
PR-6 - Installation Quality	tion Quality											
PR-6-01-2100	% Installation Troubles reported within 30 Days	4.2	4.15	4.23	3.65	4.15	3.84	4.21	3.76	4.27	4.37	
PR-6-02-2100	% Installation Troubles reported within 7 Days	2.64	2.91	2.69	2.49	2.59	2.48	2.67	2.58	2.68	2.75	
PR-6-03-2100	% Inst. Troubles reported w/ in 30 Days - FOK/TOK/CPE	3.86	3.84	3.97	3.29	3.86	3.86	3.92	3.41	3.95	4.05	
PR-8 - Open O	PR-8 - Open Orders in a Hold Status											
PR-8-01-2100	Open Orders in a Hold Status > 30 Days	0.04	0	0.04	0	0.03	0	0.05	0	0.04	0.02	
PR-8-02-2100	Open Orders in a Hold Status > 90 Days	0.02	0	0.02	0	0.02	0	0.02	0	0.01	0	
POTS - Business	SS											
PR-2 - Average	PR-2 - Average Completed Interval				_						-	
PR-2-01-2110	Average Interval Completed - Total No Dispatch	1.36	1.55	1.06	1.18	96'0	1.78	96'0	1.98	1.17	1.12	
PR-2-03-2110	Average Interval Completed - Dispatch (I-5 Lines)	5.17	3.75	4.28	6.26	4.02	3.56	3.65	4.19	4.11	4.54	
DOTC - Bacidanoa	noa	_	-	_	-		_	_	_	-	-	_
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PR-2-01-2120	Average Interval Completed - Total No Dispatch	1.12	1.3	1.19	1.42	1.13	1.25	1.13	1.06	1.05	1.67	
PR-2-03-2120	Average Interval Completed - Dispatch (1-5 Lines)	4.36	3.53	4.57	3.57	4.29	3.69	4.22	3.4	4.47	3.72	
							;					

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Federal Communications Commission

Metric	Metric	August	nst	September	mber	October	ber	November	mber	December	mber	
Number	Name	VZ	CLEC	VZ	CLEC	ΛZ	CLEC	ΛZ	CLEC	VZ	CLEC	Notes
POTS & Complex Aggregate	lex Aggregate											
PR-2 - Average	PR-2 - Average Completed Interval											
PR-2-18-2103	Average Interval Completed - Disconnects	3.55	1.01	3.13	0.94	3.01	1.09	2.95	0.92	2.72	1.05	
2-Wire Digital Services	Services											
PR-2 - Average	PR-2 - Average Completed Interval											
PR-2-01-2341	Average Interval Completed - Total No Dispatch	2.39	1	4.07	2	2.31	4.75	4.09	1.33	2.51	1.6	1,2,3,5
PR-2-02-2341	Average Interval Completed - Total Dispatch	7.7	3.6	8.54	5.4	7.4	12.5	7.17	7.2	6.14	2	1,2,3,4,5
PR-4 - Missed Appointments												
PR-4-02-2341	Average Delay Days - Total	7.92	ΥV	18	ΝA	3.46	NA	9.72	2	6.13	NA	4
PR-4-03-2341	% Missed Appointment - Customer	18.6	12.5	8.6	0	10.2	0	8.24	0	8.2	0	5
PR-4-04-2341	% Missed Appointment - Verizon - Dispatch	11.91	0	12.68	0	8.97	0	8.91	16.67	13.35	0	3,4,5
PR-4-05-2341		4.17	0	5.83	0	2.02	0	3.48	0	3.02	0	1,2,3,5
PR-4-08-2341	% Missed Appt Customer - Due to Late Order Conf.		0		0		0		0		0	. 5
PR-5 - Facility	PR-5 - Facility Missed Orders											
PR-5-01-2341	% Missed Appointment - Verizon - Facilities	9.1	0	1.25	0	0.68	0	1.1	0	1.47	0	3,4,5
PR-6 - Installation Quality	ion Quality											
PR-6-01-2341	roubles Reported within	4.73	28.57	3.67	11.11	4.31	100	5.25	0	3.91	50	1,3,4,5
PR-6-03-2341	% Install. Troubles Reported w/in 30 Days - FOK/TOK/CPE	4.17	14.29	3.91	0	4.7	66.67	4	16.67	6.41	0	1,3,4,5
PR-8 - Open O	PR-8 - Open Orders in a Hold Status											
PR-8-01-2341	Open Orders in a Hold Status > 30 Days	0.21	0	0.28	0	0.48	0	0.76	0	1.05	0	5
PR-8-02-2341	Open Orders in a Hold Status > 90 Days	0	0	0	0	0	0	0	0	0	0	5
Special Service	Special Services · Provisioning											
PR-2 - Average												
PR-2-01-2200	Average Interval Completed - Total No Dispatch	6.92	1.64	7.56	7.54	4.58	2	5.75	1.67	7.26	3.67	4,5
PR-2-02-2200	Average Interval Completed - Total Dispatch	9.13	5.63	8.6	4.4	8.15	5.57	8.84	81	9.43	3.5	1,2,3,4,5
PR-2-06-2200	Average Interval Completed - DS0											
PR-2-07-2200	Average Interval Completed - DS1								-			
PR-2-08-2200	Average Interval Completed - DS3											
PR-2-18-2200	Average Interval Completed - Disconnects	7:37	3.76	6.75	4.11	5.87	4.62	5.72	4.36	6.03	3.42	
PR-4 - Missed Appointments												
PR-4-01-2210	% Missed Appointment - Verizon - DS0	14.94	4.17	11.83	2.17	9.1	2.94	11.46	13.33	13.23	0	
PR-4-01-2211	% Missed Appointment - Verizon - DS1	7.75	0	10.82	0	13.37	0	7.61	0	9.52	0	12,3,4,5
PR-4-01-2213	% Missed Appointment - Verizon - DS3	0	ΑN	0	ΑN	0	AN	٥	Ϋ́	0	Ϋ́	
PR-4-01-2214	% Missed Appointment - Verizon - Special Other	8.33	0	4.08	0	3.85	0	3.23	0	8.33	0	2,3,4,5
4		- - - !	- :	;	_	- : 	-	``	- -	- (

Metric	Metric	Au	gust	Septe	mber	Oct	ober	Nove	mber	Dece	mber	Notes
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	Notes
PR-4-03-2200	% Missed Appointment - Customer	16.41	24.19	11.78	7.14	13.62	12.82	12.03	31.58	12.65	20	
PR-4-08-2200	% Missed Appt Customer - Due to Late Order Conf.		3.23		0		0		0		0	
PR-5 - Facility	Missed Orders											
PR-5-01-2200_	% Missed Appointment - Verizon - Facilities	1.57	0	1.22	0	1.09	0	3.37	0	1.62	0	4,5
PR-6 - Installat	ion Quality											
PR-6-01-2200	% Installation Troubles reported within 30 Days	1.41	0	0.54	0	2.5	0	1.58	2.13	2.28	0	
PR-6-03-2200	% Inst. Troubles reported w/ in 30 Days -	1.22	0.37	0.87	0	3.15	0	2.74	2.13	1.69	1.67	
	FOK/TOK/CPE	1.22	0.57	0.07	Ů	3.13	<u> </u>	2.14	2.13	1.05	1.07	
	rders in a Hold Status											
	Open Orders in a Hold Status > 30 Days	0.73	0	0.23	0	0.3	0	1.05	0	0.78	0	
	Open Orders in a Hold Status > 90 Days	0.24	0	0.15	0	0.2	0	0.31	0	0.19	0	
	nance) - POTS/Special Services								<u> </u>		<u> </u>	
POTS - Mainte												
MR-2 - Trouble							<u> </u>					
	Network Trouble Report Rate - Loop	1.13	0.41	1.01	0.38	1.19	0.52	0.99	0.42	0.92	0.41	
	Network Trouble Report Rate - Central Office	0.12	0.04	0.09	0.03	0.09	0.03	0.07	0.03	0.08	0.02	
	% Subsequent Reports	4.57	2.23	4.26	2.18	4.22	2.74	4.09	5.24	4.11	2.14	
	% CPE/TOK/FOK Trouble Report Rate	1.02	0.4	0.93	0.39	1.02	0.47	0.81	0.37	0.79	0.35	
	Repair Appointments											
	% Missed Repair Appointment - Loop Bus.	27,21	24.18	26.66	13.19	29.5	28.5	28.62	21.85	29.21	29.17	
	% Missed Repair Appointment - Loop Res.	19.02	10.84	19.52	10.76	22.93	11	21.64	12.02	22.74	12.24	
	% Missed Repair Appointment - Central Office Bus.	19.36	12.5	26.5	30.56	18.47	5	20.16	28.57	19.51	11.11	
	% Missed Repair Appointment - Central Office Res.	11.21	11.63	14.84	25.81	10.93	12.82	15.79	27.59	16.9	12.5	
	% CPE/TOK/FOK - Missed Appointment	9.74	9.07	10.24	7.91	11.08	8.7	10.23	7.42	9.93	6.7	
	% Missed Repair Appointment - No Double Dispatch	14.41	9.12	14.73	9.04	18.41	10.72	15.96	9.47	16.35	11.32	
	% Missed Repair Appointment - Double Dispatch	49.11	46.15	49.9	36.08	52.06	39.29	52.73	45.79	49.76	40.45	
	Duration Intervals						<u></u>					
	Mean Time To Repair - Total	24.66	18	24	17.93	30.12	24.58	29.38	22.75	29.52	22.42	
	Mean Time To Repair - Loop Trouble- Bus.	13.79	11.83	13.68	11.99	14.16	14.39	14.94	14.69	15.54	17.16	
	Mean Time To Repair - Loop Trouble - Res.	27.69	20.18	26.27	19.94	33.8	27.69	32.14	24.96	32.29	24.66	
	Mean Time To Repair - Central Office Trouble- Bus.	8.26	9.74	9.61	8.44	7.65	10.72	10.35	10.71	9.81	6.78	
	Mean Time To Repair - Central Office Trouble - Res.	11.49	18.84	14.34	18.04	13.78	22.12	16.89	23.94	17.23	18.17	
	% Cleared (all troubles) within 24 Hours	62.4	76.46	62.78	75.56	54.27	66.42	50.46	63.65	53.33	67.11	
MR-4-06-2100	% Out of Service > 4 Hours	81.38	74.79	82.51	75.89	83.71	78.07	88.2	83.02	85.57	80.03	
MR-4-07-2100	% Out of Service > 12 Hours	67.65	58.45	67.57	59.06	71.11	64.39	75.18	70.28	73.73	68.18	

Metric	Metric	Au	gust	Septe	mber	Oct	ober	Nove	mber	Dece		Notes
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ_	CLEC	VZ	CLEC	Notes
	Trouble Reports											
	% Repeat Reports within 30 Days	15	11.54	16.39	11.29	15.98	11.35	16.69	13.29	14.95	15.9	
2-Wire Digital S												
MR-2 - Trouble												
MR-2-02-2341	Network Trouble Report Rate - Loop	0.46	0.02	0.31	0.01	0.4	0.03	0.37	0.01	0.37	0.01	_
MR-2-03-2341	Network Trouble Report Rate - Central Office	0.19	0.01	0.14	0	0.19	0.01	0.19	0	0.2	0.01	
	% Subsequent Reports	11.76	20	8.9	_ 0	11.17	0	9.24	0	11.54	0	
MR-2-05-2341	% CPE/TOK/FOK Trouble Report Rate	1.14	0.07	0.97	0.01	1.01	0.03	0.76	0.04	0.88	0.01	
MR-3 - Missed	Repair Appointments											
	% Missed Repair Appointment - Loop	61.87	66.67	55.43	0	52.54	60	60	0	61.11	0	1,2,3,4,5
	% Missed Repair Appointment - Central Office	62.5	0	51.22	NA	45.61	100	50.88	NA	43.75	0	1,3,5
MR-3-03-2341	% CPE/TOK/FOK - Missed Appointment	32.84	18.18	28.87	50	22.33	40	33.19	33.33	30.52	0	2,3,4,5
MR-3-04-2341	% Missed Repair Appointment - No Double Dispatch	40.23	33.33	36.07	0	26.51	50	36.47	0	26.98	0	1,2,3,4,5
MR-3-05-2341	% Missed Repair Appointment - Double Dispatch	84.69	100	69.12	NA	74.42	100	81.16	NA	79.45	NA	1,3
	Duration Intervals											
	Mean Time To Repair - Total	24.68	15.35	24.34	2.67	24.93	11.77	27.99	2.9	24.37	2.58	1,2,3,4,5
	Mean Time To Repair - Loop Trouble	26.48	19.76	26.96	2.67	27.19	10.02	32.98	2.9	24.45	3.06	1,2,3,4,5
MR-4-03-2341	Mean Time To Repair - Central Office Trouble	20.22	2.1	18.45	NA	20.25	20.52	18.35	NA	24.23	2.09	1,3,5
	% Cleared (all troubles) within 24 Hours	63.59	50	70.68	100	66.29	100	72.46	100	71.74	100	1,2,3,4,5
	% Out of Service > 12 Hours	61.27	66.67	72.92	0	57.5	60	67.27	0	57.9	0	1,2,3,4,5
MR-4-08-2341	% Out of Service > 24 Hours	35.21	66.67	32.29	0	32.5	0	31.82	0_	29.47	0	1,2,3,4,5
MR-5 - Repeat	Trouble Reports											<u> </u>
	% Repeat Reports within 30 Days	17.44	25	18.05	0	14.86	33.33	18.56	0	23.91	0	1,2,3,4,5
Special Services	s - Maintenance						<u> </u>					ļ
MR-2 - Trouble	Report Rate						L					
MR-2-01-2200	Network Trouble Report Rate	0.65	0.52	0.55	0.4	0.76	0.9	0.49	0.71	0.5	0.21	
MR-2-05-2200	% CPE/TOK/FOK Trouble Report Rate	0.81	1.01	0.63	0.64	0.73	0.86	0.48	0.67	0.51	0.47	
MR-4 - Trouble	Duration Intervals											
MR-4-01-2200	Mean Time To Repair - Total	5.43	2.75	5.55	5.09	5.52	4.62	5.41	6.22	5.7	0.97	5
MR-4-04-2200	% Cleared (all troubles) within 24 Hours	99.57	100	98.32	100	99.26	100	99.79	100	98.95	100	5
MR-4-06-2200	% Out of Service > 4 Hours	52.94	33.33	47.39	37.5	53.99	40.91	51.61	50	52.97	0	2,5
MR-4-08-2200	% Out of Service > 24 Hours	0.43	0	1.69	0	0.74	0	0.21	0	1.06	0_	2,5
	Trouble Reports											
MR-5-01-2200	% Repeat Reports within 30 Days	15.49	15.38	12.96	0	13.36	13.64	15.6	17.65	17.47	60	5

Metric	Metric	Au	gust	Septe	ember	Oc	tober	Nove	ember	Dece	ember	NT . 4
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	Notes
UNBUNDLE	ED NETWORK ELEMENTS (UNEs)				•							
UNE (Ordering	g) - POTS/Special Services	<u> </u>					I					
Platform												
OR-1 - Order C	Confirmation Timeliness											
OR-1-02-3143	% On Time LSRC - Flow Through		99.25		93.74		96.92		97.32		97.3	
OR-1-04-3143	% On Time LSRC/ASRC No Facility Check		96.61		95.97		90.42		92.57	·	93.18	
OR-1-06-3143	% On Time LSRC/ASRC Facility Check		98.59		98.33		98.15		93.36		92.12	
OR-2 - Reject T	l'imeliness						<u> </u>					
OR-2-02-3143	% On Time LSR Reject - Flow Through		99.31		94.08		94.09		98.16		97.41	
OR-2-04-3143	% On Time LSR/ASR Reject No Facility Check		99.11		98.68		96.62		97.83		98.07	
OR-2-06-3143	% On Time LSR/ASR Reject Facility Check		100		100		95.12		97.62		100	
OR-6 - Order A	Accuracy		[
OR-6-01-3143	% Accuracy - Orders		96.06		93.93		94.6		94.12		94.5	
OR-6-02-3143	% Accuracy - Opportunities		99.71		99.34		99.18		98.78		99.36	
OR-6-03-3143	% Accuracy - LSRC		0		0		0.05		0.07		0.19	
OR-7 - Order C												
10 12 - 1 - 11 - 3 1 4 3	% Order Confirmation/Rejects sent within 3 Business Days		99.79		99.79		99.4		99.89		99.3	-
	fied Complex/LNP	<u> </u>								*		
OR-1 - Order C	Confirmation Timeliness						1					
OR-1-02-3331	% On Time LSRC - Flow Through		98.63	" .	98.51		99.28		98.17		98.24	
OR-1-04-3331	% On Time LSRC/ASRC No Facility Check		95.16		97.7		96.98		96.5		95.67	
OR-1-06-3331	% On Time LSRC/ASRC Facility Check	i	97.45		97.84		97.51		96.5		97.72	
OR-2 - Reject T	l'imeliness											-
OR-2-02-3331	% On Time LSR Reject - Flow Through	1	98.92		98.57		99.89		98.83		99.23	-
OR-2-04-3331	% On Time LSR/ASR Reject No Facility Check		97.67		99.42	•	99.37		98.66		97.61	
OR-2-06-3331	% On Time LSR/ASR Reject Facility Check		100		100		99.36		99.39		100	
OR-6 - Order A	ccuracy										100	
OR-6-01-3331	% Accuracy - Orders		98.17	· · · · · · · · · · · · · · · · · · ·	98.98		98.37		99.54		99.62	
	% Accuracy - Opportunities		99.81		99.89		99.76		99.95		99.86	
	% Accuracy - LSRC		_0		0.09		0.09		0.27		0.05	
OR-7 - Order C							1		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		0.03	
IU (K ~ /=U) _ 4 4 4 1	% Order Confirmation/Rejects sent within 3 Business Days		99.59		99.54		99.54		99.75		99.5	

Metric Metric	Au	gust	Septe	ember	Oct	ober		mber		mber	Notes
Number Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	110103
2 Wire Digital Services											<u> </u>
OR-1 - Order Confirmation Timeliness (Requiring Loop Qual)										<u> </u>	
OR-1-04-3341 % On Time LSRC/ASRC No Facility Check		100		100		100		100		86.67	<u> </u>
OR-1-06-3341 % On Time LSRC/ASRC Facility Check		NA		NA		NA	_	NA		NA	<u> </u>
OR-2 - Reject Timeliness (Requiring Loop Qual)										<u> </u>	
OR-2-04-3341 % On Time LSR/ASR Reject No Facility Check		100		100		100		100		100	1,3,4
OR-2-06-3341 % On Time LSR/ASR Reject Facility Check		NA		NA		NA		_NA		NA	
2 Wire xDSL Loops								 			
OR-1 - Order Confirmation Timeliness (Requiring Loop Qual)								ļ			
OR-1-04-3342 % On Time LSRC/ASRC- No Facility Check		97.83		97.47		100		100		100	
OR-1-06-3342 % On Time LSRC/ASRC - Facility Check		NA		NA		NA		NA		NA	
OR-2 - Reject Timeliness (Requiring Loop Qual)										<u> </u>	
OR-2-04-3342 % On Time LSR/ASR Reject- No Facility Check		100		100		94.12		100		100	4,5
OR-2-06-3342 % On Time LSR/ASR Reject Facility Check		NA		NA		NA		NA		NA	l
2 Wire xDSL Line Sharing		<u> </u>		<u> </u>	_			Ll			L
OR-1 - Order Confirmation Timeliness (Requiring Loop Qual)											
OR-1-04-3343 % On Time LSRC/ASRC- No Facility Check		100		100		100		100		100	
OR-1-06-3343 % On Time LSRC/ASRC - Facility Check		NA		NA .		NA		NA		NA	
OR-2 - Reject Timeliness (Requiring Loop Qual)											
OR-2-04-3343 % On Time LSR/ASR Reject- No Facility Check		100		100		100		100		100	1,2,3,4,5
OR-2-06-3343 % On Time LSR/ASR Reject Facility Check		NA		NA		NA		NA		NA	
POTS / Special Services - Aggregate		·		<u> </u>						<u> </u>	
OR-3 - Percent Rejects (ASRs + LSRs)											
OR-3-01-3000 % Rejects		28.79		23.08		25.54		21.3		22.57	
OR-4 - Timeliness of Completion Notification											l
OR-4-02-3000 Completion Notice (BCN) - % On Time		97.34		97.89		99.43		99.08		99.33	
OR-4-05-3000 Work Completion Notice (PCN) - % On Time		97.44		98.05		99.33		99.4		99.54	
OR-4-12-3000 % Due Date to PCN within 2 Business Days		97.57		96.91		98.88		98.28		98.18	
OR-4-14-3000 % Due Date to BCN within 4 Business Days		97.98		97.46		99.15		98.81		98.86	
OR-5 - Percent Flow-Through											
OR-5-01-3000 % Flow Through - Total (ASRs + LSRs)		64.77		75.12		80.94		79.7		83.08	
OR-5-03-3112 % Flow Through Achieved		89.31		93.94		95.68		95.65		96.01	
Special Services - Electronically Submitted											
OR-1 - Order Confirmation Timeliness (ASRs + LSRs)											
OR-1-04-3210 % On Time LSRC/ASRC No Facility Check DS0		NA		NA		NA		NA		NA	
OR-1-04-3211 % On Time LSRC/ASRC No Facility Check DS1		90		89.02		88.89		88.89		90	

Metric	Metric	Au	gust	Septe	mber	Oct	ober	Nove	mber		ember	Notes
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	
	% On Time LSRC/ASRC No Facility Check DS3		100		100		100		100		100	1,5
OR-1-04-3214	% On Time LSRC/ASRC No Facility Check (Non DS0, DS1, & DS3)		100		NA		0		NA		NA	1,3
OR-1-06-3210	% On Time LSRC/ASRC Facility Check DS0		NA		NA		NA		NA		NA	
	% On Time LSRC/ASRC Facility Check DS1		78.95		93.84		95.8		94.68		98.92	
	% On Time LSRC/ASRC Facility Check DS3		62.5		100		95.83		100		100	1,2,5
OR-1-06-3214	% On Time LSRC/ASRC Facility Check (Non DS0, DS1 & DS3)		100		NA		100		NA		NA	1,3
OR-2 - Reject	Fimeliness (ASRs + LSRs)								<u> </u>		<u> </u>	
OR-2-04-3200	% On Time LSR/ASR Reject No Facility Check		100		58.33		72.73		100		50	1,5
OR-2-06-3200	% On Time LSR/ASR Reject Facility Check		93.24		89.83		100		92.31		100	
	s - FAX/MAIL Submitted											
OR-1 - Order (Confirmation Timeliness				L		<u> </u>		ļ		ļ	
OR-1-07-3210	Average ASRC Time No Facility Check DS0		NA		NA		NA		NA		NA	
OR-1-07-3211	Average ASRC Time No Facility Check DS1		NA		NA		NA		NA		NA	
	Average ASRC Time No Facility Check DS3		NA		NA		NA		NA		NA	
OR-1-08-3210	% On Time ASRC No Facility Check DS0		NA		NA		NA		NA		NA	
OR-1-08-3211	% On Time ASRC No Facility Check DS1		NA		NA		NA		NA		NA	
OR-1-08-3213	% On Time ASRC No Facility Check DS3		NÄ		NA		NA		NA		NA	,
OR-1-08-3214	% On Time ASRC No Facility Check (Non DS0, DS1 & DS3)		NA		NA		NA		NA		NA	
OR-1-10-3210	% On Time ASRC Facility Check DS0		NA		NA		NA		NA		NA	
	% On Time ASRC Facility Check DS1		NA		NA		NA		NA		NA	
OR-1-10-3213	% On Time ASRC Facility Check DS3		NA		NA		NA		NA		NA	
OR-1-10-3214	% On Time ASRC Facility Check (Non DS0, DS1 & DS3)		NA		NA		NA		NA		NA	
OR-2 - Reject	Fimeliness					-						
OR-2-08-3200	% On Time ASR Reject No Facility Check		NA		NA		NA		NA		NA	
OR-2-10-3200	% On Time ASR Reject Facility Check		NA		NA		NA		NA		NA	
	ning) - POTS/Special Services											
POTS - Provisi										·		
	· Completed Interval											
PR-2-01-3111	Av. Completed Interval - Total No Dispatch - Hot Cut Loop		4.97		4.86		5.21		4.92	.=.=	5.08	
PR-2-01-3122	Av. Completed Interval - Total No Dispatch - Other (UNE Switch & INP)	1.36	NA	1.06	NA	0.96	NA	0.96	6.67	1.17	4	4,5

Federal Communications Commission

MAKYLAND FEKFURWANCE MEJINIC DATA

PR-2-01-3140 Av. Completed Interval - Total No Digatch - Platform 136 1.38 1.06 1.71 0.96 1.85 1.17 1.48 1.438 1.45	Name	ZA	CLEC	ZA	CLEC	ZA	CLEC	ZA	CLEC	ZA	CLEC	Notes
ted Interval - Dispatch (1-5 Lines) - Loop	- Total No Di	1.36	1.38	1.06	1.71	96.0	1.82	96.0	1.56	1.17	1.4	
ted Interval - Dispatch (1-5 Lines) - 5.17 3.09 4.28 3.75 4.02 3.51 3.65 3.07 4.11 3.47 ted Interval - Dispatch (6-9 Lines) - Loop	-5 Lines) - Loop	5.17	4.83	4.28	5.05	4.02	4.99	3.65	5.32	4.11	4.38	
ted Interval - Dispatch (6-9 Lines) - Loop	pleted Interval - Dispatch (1-5 Lines) -	5.17	3.09	4.28	3.75	4.02	3.51	3.65	3.07	4.11	3.47	
ted Interval - Dispatch (6-9 Lines) - 8.31 3 7.58 3.25 8.44 5.25 6.15 9 7.81 2.29 sted Interval - Dispatch (>= 10 Lines) - Loop 11.47	npleted Interval - Dispatch (6-9 Lines) - Loop	8.31	6.62	7.58	90.9	8.44	6.4	6.15	7.42	7.81	9	3,5
ted Interval - Dispatch (>= 10 Lines) - Loop 11.47 8.67 8.11 NA 7.31 9.66 7.51 12.14 8.75 NA 18.	npleted Interval - Dispatch (6-	8.31	3	7.58	3.25	8.44	5.25	6.15	6	7.81	2	1,2,3,4,5
ted Interval - Dispatch (>= 10 Lines) - 11.47 6 8.11 NA 7.31 4.33 7.51 6.5 8.75 NA 1st dilay Days - Total 3.22 11.42 3.43 2.13 3.22 2.94 3.17 1.76 4.27 2.05 2.05 1.02 1.02 1.02 1.02 1.02 1.03 1.02 1.03 1.02 1.03 1.02 1.03 1.02 1.03 1.02 1.03 1.02 1.03 1.03 1.02 1.03 1.03 1.03 1.03 1.03 1.03 1.03 1.03		11.47	8.67	8.11	98.6	7.31	9.6	7.51	12.14	8.75	AN	1,2,3,4
typer. Verizon - Dispatch - Loop New Troubles reported within 30 Days - Load 3.22 11.42 3.43 2.13 3.22 2.94 3.17 1.76 4.27 2.05 Japp Customer Patch - Loop New Troubles reported within 7 Days - Customer Pacitities - Loop New Troubles reported within 7 Days - Loop 8.74 1.34 1.76 1.37 11.27 1.39 Uppt Verizon - Dispatch - Platform 8.92 1.07 8.54 1.78 8.28 1.33 9.61 1.37 11.27 1.39 Uppt Verizon - Dispatch - Platform 8.92 1.69 8.54 1.78 8.28 1.33 9.61 0.91 0.88 0 Uppt Verizon - No Dispatch - Platform 1.09 NA 0.83 0 0.66 0 0.86 0 0.88 0 Uppt Verizon - No Dispatch - Platform 1.09 NA 0.83 0 0.66 0 0.86 0 0.88 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0<	<u> </u>	11.47	9	8.11	NA	7.31	4.33	7.51	6.5	8.75	Ϋ́	1,3,4
lay Days - Total 3.22 11.42 3.43 2.13 3.22 2.94 3.17 1.76 4.27 2.05 Appt Customer 1.75 3.15 1.84 2.33 1.76 1.28 2.04 0.82 2.44 2.28 Appt Verizon - Dispatch - Platform 8.92 1.83 8.54 1.69 8.28 1.39 9.61 1.127 1.39 Appt Verizon - Dispatch - Platform 1.09 0.31 0.83 0 0.6 0 9.61 0 1.127 0 Appt Verizon - Dispatch - Platform 1.09 0.31 0.83 0 0.6 0 0.6 0 <t< td=""><td>Iments</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Iments											
typt Customer 1.75 3.15 1.84 2.33 1.76 1.28 2.04 0.82 2.44 2.28 typt Verizon - Dispatch - Loop New 8.92 1.07 8.54 2.14 8.28 3.09 9.61 1.37 11.27 1.39 typt Verizon - Dispatch - Platform 8.92 1.63 8.54 1.69 8.28 1.39 9.61 1.37 11.27 1.39 typt Verizon - No Dispatch - Hot Cut 1.09 0.31 0.83 0 0.6 0 9.61 0 0.8 0 0.86 0 0.8 0 0 0.6 0.02 0.86 0 0.8 0 0 0.6 0.02 0.86 0 0.8 0 0 0 0.12 0.83 0	ge Delay Days - Total	3.22	11.42	3.43	2.13	3.22	2.94	3.17	1.76	4.27	2.05	
Appl Verizon - Dispatch - Loop New 8.92 1.07 8.54 2.14 8.28 3.09 9.61 1.37 11.27 1.39 Appl Verizon - Dispatch - Platform 8.92 1.83 8.54 1.78 8.28 1.33 9.61 2.91 11.27 8.87 Appl Verizon - Dispatch - Hot Cut Loop 8.92 0.81 0.83 0.0 0.6 0.86 0.0 0.88 0 Appl Verizon - No Dispatch - Hot Cut 1.09 0.11 0.83 0.07 0.6 0.02 0.86 0 0.8 0 Appl Verizon - No Dispatch - Platform 1.09 0.11 0.83 0.07 0.6 0.02 0.86 0 0 0 0 0.8 0 <	sed Appt Customer	1.75	3.15	1.84	2.33	1.76	1.28	2.04	0.82	2.44	2.28	
Appl Verizon - Dispatch - Platform 8.92 1.83 8.54 1.78 8.28 1.33 9.61 2.91 11.27 8.87 Appl Verizon - Dispatch - Hot Cut Loop 8.92 0 8.54 1.69 8.28 0 9.61 0 11.27 8.87 Appl Verizon - No Dispatch - Hot Cut Loop 1.09 0.31 0.83 0 0.6 0 0.86 0 0.88 0 Appl Verizon - No Dispatch - Other 1.09 NA 0.83 NA 0.65 NA 0.86 0 0.88 0 0 Appl Verizon - No Dispatch - Other 1.09 NA 0.83 NA 0.67 0.66 0.02 0.86 0	- Loop New	8.92	1.07	8.54	2.14	8.28	3.09	9.61	1.37	11.27	1.39	
typt Verizon - Dispatch - Hot Cut Loop 8.92 0 8.54 1.69 8.28 0 9.61 0 11.27 0 typt Verizon - No Dispatch - Hot Cut 1.09 0.31 0.83 0 0.6 0 0.86 0 0.88 0 Oppt Verizon - No Dispatch - Other 1.09 NA 0.83 NA 0.66 0.02 0.86 0 0.88 0 Appt Verizon - No Dispatch - Platform 1.09 0.11 0.83 0.07 0.6 0.02 0.86 0 0.88 0 Appt Verizon - No Dispatch - Platform 1.09 0.11 0.83 0.07 0.6 0.02 0.86 0 </td <td>- Platform</td> <td>8.92</td> <td>1.83</td> <td>8.54</td> <td>1.78</td> <td>8.28</td> <td>1.33</td> <td>9.61</td> <td>2.91</td> <td>11.27</td> <td>8.87</td> <td></td>	- Platform	8.92	1.83	8.54	1.78	8.28	1.33	9.61	2.91	11.27	8.87	
typt Verizon - No Dispatch - Hot Cut 1.09 0.31 0.83 0 0.6 0 0.6 0 0.6 0 0.86 0 0.88 0 0.88 0 0.88 0 0.88 0 0.88 0 0.88 0 0.88 0 0.88 0 0.88 0 0.88 0 0.88 0 0.88 0 0.88 0 0.88 0 0.88 0 </td <td>ssed Appt Verizon - Dispatch - Hot Cut Loop</td> <td>8.92</td> <td>0</td> <td>8.54</td> <td>69'1</td> <td>8.28</td> <td>0</td> <td>19.6</td> <td>0</td> <td>11.27</td> <td>0</td> <td></td>	ssed Appt Verizon - Dispatch - Hot Cut Loop	8.92	0	8.54	69'1	8.28	0	19.6	0	11.27	0	
Appl Verizon - No Dispatch - Other 1.09 NA 0.83 NA 0.6 NA 0.86 0 0.8 0 Appt Verizon - No Dispatch - Platform 1.09 0.11 0.83 0.07 0.6 0.02 0.86 0.03 0.8 0.12 Performance - LNP Only 92.31 98.17 96.96 97.44 96.44	ssed Appt Verizon - No Dispatch - Hot Cut	1.09	0.31	0.83	0	9.0	0	98'0	0	8.0	0	
Appt Verizon - No Dispatch - Platform 1.09 0.11 0.83 0.07 0.6 0.02 0.86 0.03 0.89 ers Performance - LNP Only 92.31 98.17 96.96 97.44 97.44 ers Appointment - Verizon - Facilities - Loop 2.66 1.07 2.73 2.14 2.49 2.4 2.84 1.03 3.03 Appointment - Verizon - Facilities - Platform 2.66 1.83 2.73 1.78 2.49 1 2.84 1.03 3.03 On Troubles reported within 30 Days - Loop 4.2 3.17 4.23 2.88 4.15 3.22 4.21 3.77 4.27 On Troubles reported within 7 Days - Loop 2.64 0.77 2.69 0.47 2.59 0.41 2.67 0.47 2.68 On Troubles reported within 7 Days - Loop 2.64 0.37 2.69 0.47 2.59 0.41 2.67 0.47 2.69 On Troubles reported within 7 Days - Loop 2.64 0.37 2.69 0.47 2.59 </td <td>ssed Appt Verizon - No Dispatch - Other</td> <td>1.09</td> <td>NA</td> <td>0.83</td> <td>NA</td> <td>9.0</td> <td>NA</td> <td>98.0</td> <td>0</td> <td>0.8</td> <td>0</td> <td>4,5</td>	ssed Appt Verizon - No Dispatch - Other	1.09	NA	0.83	NA	9.0	NA	98.0	0	0.8	0	4,5
Performance - LNP Only 92.31 98.17 96.96 97.44 ers Performance - LNP Only 2.66 1.07 2.73 2.14 2.49 2.4 2.84 1.03 3.03 Appointment - Verizon - Facilities - Platform 2.66 1.07 2.73 2.14 2.49 2 2.84 1.03 3.03 Appointment - Verizon - Facilities - Platform 2.66 1.83 2.73 1.78 2.49 1 2.84 0.24 3.03 on Troubles reported within 30 Days - Loop 4.2 3.17 4.23 0.83 4.15 1.02 4.21 3.77 4.27 on Troubles reported within 7 Days - Loop 2.64 0.77 2.69 1.48 2.59 2.21 2.67 2.4 2.68 on Troubles reported within 7 Days - Loop 2.64 0.37 2.69 0.47 2.59 0.41 2.67 2.4 2.68	ssed Appt Verizon - No Dispatch - Platform	1.09	0.11	0.83	0.07	9.0	0.02	0.86	0.03	8.0	0.12	
ers Losp 2.66 1.07 2.73 2.14 2.49 2.4 2.84 1.03 3.03 Appointment - Verizon - Facilities - Platform 2.66 1.83 2.73 1.78 2.49 1 2.84 1.03 3.03 On Troubles reported within 30 Days - Loop 4.2 3.17 4.23 2.88 4.15 3.22 4.21 3.77 4.27 On Troubles reported within 7 Days - Loop 2.64 1.75 2.69 1.48 2.59 2.22 2.67 2.4 2.68 On Troubles reported within 7 Days - Loop 2.64 0.37 2.69 0.47 2.59 0.41 2.67 0.47 2.68	Time Performance - LNP Only		92.31		98.17		96.96		97.44		96.44	
Appointment - Verizon - Facilities - Loop 2.66 1.07 2.73 2.14 2.49 2.4 2.84 1.03 3.03 Appointment - Verizon - Facilities - Platform 2.66 1.83 2.73 1.78 2.49 1 2.84 1.02 3.03 On Troubles reported within 30 Days - Loop 4.2 3.17 4.23 2.88 4.15 1.02 4.21 0.93 4.27 On Troubles reported within 7 Days - Loop 2.64 0.37 2.69 0.47 2.59 0.41 2.67 2.4 2.68 On Troubles reported within 7 Days - Loop 2.64 0.37 2.69 0.47 2.59 0.41 2.67 0.47 2.68	d Orders											
on Troubles reported within 7D Days - Loop 2.64 1.83 2.73 1.78 2.49 1 2.84 0.24 3.03 on Troubles reported within 7D Days - Loop 4.2 3.17 4.23 2.88 4.15 3.22 4.21 3.77 4.27 on Troubles reported within 7 Days - Loop 2.64 1.75 2.69 1.48 2.59 2.22 2.67 2.4 2.68 on Troubles reported within 7 Days - Loop 2.64 0.37 2.69 0.47 2.59 0.41 2.67 0.47 2.68	ssed Appointment - Verizon - Facilities - Loop	5.66	1.07	2.73	2.14	2.49	2.4	2.84	1.03	3.03	0.46	
on Troubles reported within 30 Days - Loop 4.2 3.17 4.23 2.88 4.15 3.22 4.21 3.77 4.27 on Troubles reported within 7 Days - Loop 2.64 1.75 2.69 1.48 2.59 2.22 2.67 2.4 2.68 on Troubles reported within 7 Days - Loop 2.64 0.37 2.69 0.47 2.59 0.41 2.67 0.47 2.68	ssed Appointment - Verizon - Facilities - Platform	2.66	1.83	2.73	1.78	2.49	-	2.84	0.24	3.03	2.82	
on Troubles reported within 30 Days - Loop 4.2 3.17 4.23 2.88 4.15 3.22 4.21 3.77 4.27 on Troubles reported within 7 Days - Loop 2.64 1.75 2.69 1.48 2.59 2.22 2.67 2.4 2.68 on Troubles reported within 7 Days - Loop 2.64 0.37 2.69 0.47 2.59 0.41 2.67 2.4 2.68	fum	1	-									
ation Troubles reported within 7 Days - Loop 4.2 0.7 4.23 0.83 4.15 1.02 4.21 0.93 4.27 ation Troubles reported within 7 Days - Loop 2.64 1.75 2.69 0.47 2.59 2.22 2.67 2.4 2.68 ation Troubles reported within 7 Days - Loop 2.64 0.37 2.69 0.47 2.59 0.41 2.67 0.47 2.68	tallation Troubles reported within 30 Days - Loop	4.2	3.17	4.23	2.88	4.15	3.22	4.21	3.77	4.27	2.52	
ation Troubles reported within 7 Days - Loop 2.64 1.75 2.69 1.48 2.59 2.22 2.67 2.48 2.68 ation Troubles reported within 7 Days - Loop 2.64 0.37 2.69 0.47 2.59 0.41 2.67 0.47 2.68	tallation Troubles reported within 30 Days -	4.2	0.7	4.23	0.83	4.15	1.02	4.21	0.93	4.27	96.0	
ation Troubles reported within 7 Days - 2.64 0.37 2.69 0.47 2.59 0.41 2.67 0.47 2.68 2.68	tallation Troubles reported within 7 Days - Loop	2.64	1.75	2.69	1.48	2.59	2.22	2.67	2.4	2.68	1.49	
1 0.56 0.59 0.47 0.38	ation Troubles reported with	2.64	0.37	2.69	0.47	2.59	0.41	2.67	0.47	2.68	0.38	
		_	0.56		0.59		0.47	_	0.38		0.54	_

Metric	Metric	Au	gust	Septe	ember	Oct	ober		mber		mber	Notes
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	110163
PR-6-03-3112	% Inst. Troubles reported within 30 Days - FOK/TOK/CPE - Loop	3.86	3.23	3.97	2.77	3.86	4,1	3.92	3.6	3.95	3.55	
PR-6-03-3121	% Inst. Troubles reported within 30 Days - FOK/TOK/CPE - Other	3.86	0.81	3.97	0.8	3.86	0.95	3.92	1.07	3.95	1.05	
	rders in a Hold Status		<u> </u>									
PR-8-01-3100	Open Orders in a Hold Status > 30 Days	0.04	0	0.04	0	0.03	0	0.05	0	0.04	0	
PR-8-02-3100	Open Orders in a Hold Status > 90 Days	0.02	0	0.02	0	0.02	0	0.02	0	0.01	0	
Hot Cuts												
PR-9 - Hot Cut		_	<u> </u>									
	% On Time Performance - Hot Cut Loop		98.98		98.72		97.72		98.89		96.52	
PR-9-08-3520	Average Duration of Service Interruption	_	12.34		14.53		9.98		15.87		10.36	1,3,4,5
POTS & Comp	olex Aggregate											
	Completed Interval										<u> </u>	
2-Wire Digital									<u> </u>			
	Completed Interval		<u> </u>			<u> </u>		·				
	Av. Interval Completed - Total No Dispatch	2.39	0	4.07	2	2.31	NA	4.09	6	2.51	5.5	1,2,4,5
PR-2-02-3341	Av. Interval Completed - Total Dispatch	7.7	5.57	8.54	6.23	7.4	6.12	7.17	6.08	6.14	5.88	
PR-4 - Missed							. "					
PR-4-02-3341	Average Delay Days - Total	7.92	1.2	18	2.75	3.46	1.91	9.72	3.44	6.13	3.8	1,2,5
PR-4-03-3341	% Missed Appointment - Customer	9.81	5.48	9.8	3.23	10.2	6.76	8.24	4.84	8.2	5.56	
PR-4-04-3341	% Missed Appointment - Verizon - Dispatch	11.91	1.49	12.68	3.57	8.97	8.96	8.91	12.5	13.35	6	
PR-4-05-3341	% Missed Appointment - Verizon - No Dispatch	4.17	0	5.83	0	2.02	0	3.48	0	3.02	0	1,2,3,4,5
PR-5 - Facility	Missed Orders											
PR-5-01-3341	% Missed Appointment - Verizon Facilities	1.6	5.56	1.25	3.39	0.68	6.85	1.1	10	1.47	3.85	
PR-6 - Installat		l										
PR-6-01-3341	% Install. Troubles Reported within 30 Days	4.73	2.7	3.67	4.84	4.31	8.97	5.25	9.84	3.91	5.66	
PR-6-03-3341	% Install. Troubles Reported within 30 Days - FOK/TOK/CPE	4.17	2.7	3.91	11.29	4.7	2.56	4	4.92	6.41	3.77	
PR-8 - Open O	rders in a Hold Status									- -		
PR-8-01-3341	Open Orders in a Hold Status > 30 Days	0.21	0	0.28	0	0.48	0	0.76	0	1.05	0	
PR-8-02-3341	Open Orders in a Hold Status > 90 Days	0	0	0	0	0	0	0	0	0	0	
2-Wire xDSL I	oops											
	Completed Interval											
	Av. Interval Completed - Total No Dispatch		4.67		3.33		5		5		4.78	1,2,3,4
PR-2-02-3342	Av. Interval Completed - Total Dispatch		5.57		5.68		5.76		5.67		5.65	

Metric	Metriç	Au	gust	Septe	ember		ober	Nove	mber		mber	Notes
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	Notes
PR-4 - Missed	Appointments											
	Average Delay Days - Total (retail DS0 specials)	4.53	2.56	10.53	2.5	6.06	2.64	5.42	2.7	9.35	2.5	5
	% Missed Appointment - Customer	0.72	5.5	0.8	2.99	0.66	4.38	2.84	7.63	1.21	11.32	
PR-4-04-3342	% Missed Appointment - Verizon - Dispatch		0.53		1.24		1.63		3.72		2.51	
PR-4-14-3342	% Completed On Time		99.68		99.37		98.4		99.58		99.49	
PR-5 - Facility	Missed Orders											
	% Missed Appointment - Verizon Facilities	1.46	1.81	2.79	1.83	3.26	2.83	3.47	2.05	4.03	2.48	
PR-6 - Installat	ion Quality											
PR-6-01-3342	% Install. Troubles Reported within 30 Days	6.7	2.25	6.81	0.89	7.2	2.19	1.49	1.2	6.96	1.42	
PR-6-03-3342	% Install. Troubles Reported within 30 Days - FOK/TOK/CPE	3.86	4.25	3.97	8.93	3.86	7.19	3.92	3.21	3.95	6.6	
PR-8 - Open O	rders in a Hold Status	.]										
PR-8-01-3342	Open Orders in a Hold Status > 30 Days	0.89	0	0.2	0	0.27	0	1.09	0	0.79	0	
PR-8-02-3342	Open Orders in a Hold Status > 90 Days	0.22	0	0.1	0	0.13	0	0.27	0	0.13	0	
2-Wire xDSL L	ine Sharing											
PR-2 - Average	Completed Interval										L	i
PR-2-01-3343	Av. Interval Completed - Total No Dispatch	3.03	2.8	3.06	2.9	3.06	2.79	3.07	2.71	3.13	2.74	
PR-2-02-3343	Av. Interval Completed - Total Dispatch	2.99	2.85	3.07	3	3.06	3.02	3.13	3	3.29	2.93	
PR-4 - Missed												
PR-4-02-3343	Average Delay Days - Total	1.35	NA	1.22	NA	1.33	1	2.04	2	1.78	1.33	3,4,5
PR-4-03-3343	% Missed Appointment - Customer	0.72	2.97	0.8	1.18	0.66	0.84	2.84	1.92	1.21	1.65	
	% Missed Appointment - Verizon - Dispatch	1.15	0	1.61	0	1.95	0	5.08	0	8.65	3.23	
PR-4-05-3343	% Missed Appointment - Verizon - No Dispatch	2.33	0	3.22	0	2.54	0.23	2.62	0.19	2.4	0.3	
PR-5 - Facility	Missed Orders											
PR-5-01-3343	% Missed Appointment - Verizon Facilities	1.46	0	2.79	0	3.26	0	3.47	0	4.03	3.03	
PR-6 - Installat	ion Quality	<u> </u>										
PR-6-01-3343	% Install. Troubles Reported within 30 Days	0.55	0.42	0.57	0.3	0.83	1.26	0.76	1.39	0.65	1.65	
PR-6-03-3343	% Install. Troubles Reported within 30 Days - FOK/TOK/CPE	3.34	7.2	3.6	10.36	4.91	8.6	4.47	5.92	3.95	5.77	
PR-8 - Open O	rders in a Hold Status											
	Open Orders in a Hold Status > 30 Days	0	0	0	0	0	0	0	0	0	0	
PR-8-02-3343	Open Orders in a Hold Status > 90 Days	0	0	0	0	0	0	0	0	0	0	
Special Service	s - Provisioning											
PR-2 - Average	Completed Interval											
PR-2-01-3200	Av. Interval Completed - Total No Dispatch	6.92	-10	7.56	21	4.58	NA	5.75	3.5	7.26	NA	1,2,4
PR-2-02-3200	Av. Interval Completed - Total Dispatch	9.13	14.88	8.6	12.7	8.15	. 14.89	8.84	13.67	9.43	13.86	

Metric	Metric	Au	gust	Septe	mber	Oct	ober	Nove	mber	Dece	mber	Notes
Number	Name	VZ	CLEC	Notes								
PR-2-06-3200	Av. Interval Completed - DS0											
PR-2-07-3200	Av. Interval Completed - DS1				[
PR-2-08-3200	Av. Interval Completed - DS3											
PR-2-09-3511	Av. Interval Completed - Total - EEL - Backbone		NA		NA		NA		NA		24	5
PR-2-09-3512	Av. Interval Completed - Total - EEL - Loop		NA		NA		NA		19		NA	4
PR-4 - Missed	Appointments											
	% Missed Appointment - Verizon - DS0	14.94	0	11.83	0	9.1	0	11.46	0	13.23	0	1,2,3,4,5
PR-4-01-3211	% Missed Appointment - Verizon - DS1	7.75	3.89	10.82	1.08	13.37	0.01	7.61	0	9.52	0.04	
PR-4-01-3213	% Missed Appointment - Verizon - DS3	0	NA									
PR-4-01-3215	% Missed Appointment - Verizon -Special Other	8.33	NA	4.08	NA	3.85	NA	3.23	NA	8.33	NA	
PR-4-01-3510	% Missed Appointment - Verizon - Total - EEL	7.75	NA	10.82	NA	13.37	NA	7.61	50	9.52	100	4,5
PR-4-01-3530	% Missed Appointment - Verizon - Total- IOF	0	10	0	0	0	0	0	4.35	0	0	
PR-4-02-3200	Average Delay Days - Total	4.38	6.14	9.69	2	3.33	3.5	5.6	NA	8.77	1.67	1,2,3,5
	Average Delay Days - Total - EEL	3.05	NA	4.96	NA	0	NA	5	1	5.25	8	4,5
	Average Delay Days - Total - IOF	NA	4.5	NA	NA	NA	NA	NA	1	NA	NA	1,4
	% Missed Appointment - Customer	16.41	7.14	11.78	1.85	13.62	2.7	12.03	6.31	12.65	9.3	
	% Missed Appointment - Customer - EEL	19.01	NA	18.18	NA	14.44	NA.	21.2	0	17.62	0	4,5
PR-4-08-3200	% Missed Appt Customer - Due to Late Order Conf.		2.38		0.93		0.68		0		1.15	
PR-5 - Facility	Missed Orders											
PR-5-01-3200	% Missed Appointment - Verizon - Facilities	1.57	2.48	1.22	0	1.09	0	3.37	0.91	1.62	3.45	
PR-6 - Installat												
PR-6-01-3200	% Installation Troubles reported within 30 Days	1.41	4.59	0.54	8.33	2.5	4.58	1.58	5.65	2.28	4.3	
PR-6-03-3200	% Inst. Troubles reported w/ in 30 Days -	1.22	3.21	0.87	9.09	3.15	2.61	2.74	4.03	1.69	(15	
rK-0-03-3200	FOK/TOK/CPE	1.22	3.21	0.67	9.09	3.13	2.01	2.74	4.03	1.09	6.45	i
	rders in a Hold Status						•					
	Open Orders in a Hold Status > 30 Days	0.73	0	0.23	1.06	0.3	0	1.05	0	0.78	0	
	Open Orders in a Hold Status > 90 Days	0.24	0	0.15	0	0.2	0	0.31	0	0.19	0	
	ance) - POTS/Special Services											
Maintenance -	POTS Loop											
MR-2 - Trouble								-				
	Network Trouble Report Rate - Loop	1.13	0.51	1.01	0.42	1.19	0.55	0.99	0.42	0.92	0.38	
	Network Trouble Report Rate - Central Office	0.12	0.08	0.09	0.08	0.09	0.07	0.07	0.05	0.08	0.03	
	% CPE/TOK/FOK Trouble Report Rate	1.02	0.76	0.93	0.57	1.02	0.67	0.81	0.59	0.79	0.53	
	Repair Appointments											$\overline{}$
	% Missed Repair Appointment - Loop	19.95	7.55	20.32	4.23	23.7	8.7	22.36	7.41	23.42	4.7	
MR-3-02-3550	% Missed Repair Appointment - Central Office	13.03	5.88	17.34	8.45	12.84	6.56	16.82	9.09	17.5	11.54	

	MARYLAND		ust		mber	Octo	ber	Nove	mber	Dece	mber	Notes
Metric	Metric	VZ	CLEC	VZ	CLEC	vz	CLEC	VZ	CLEC	VZ	CLEC	Mores
Number	Name	9.74	3.8	10.24	4.18	11.08	5.85	10.23	2.4	9.93	4.87	
MR-3-03-3550	% CPE/TOK/FOK - Missed Appointment % Missed Repair Appointment - No Double Dispatch	14.41	4.73	14.73	2.43	18.41	4.67	15.96	4.51	16.35	1.73	
MR-3-04-3550	Missed Repair Appointment - No Double Dispatch	49.11	31.91	49.9	27.5	52.06	37.29	52.73	23.26	49.76	38.71	
MR-3-05-3550	% Missed Repair Appointment - Double Dispatch	77.11	311,71									
MR-4 - I rouble	e Duration Intervals	24.66	17.43	24	16.82	30.12	17.61	29.38	19.36	29.52	16.64	
MR-4-01-3550	Mean Time To Repair - Total	26.14	17.84	24.95	17.31	31.5	18.13	30.33	19.56	30.7	17.11	
MR-4-02-3550	Mean Time To Repair - Loop Trouble Mean Time To Repair - Central Office Trouble	10.92	14.86	13.38	14.33	12.37	13.67	15.38	14.35	15.5	8.42	
MR-4-03-3550	% Cleared (all troubles) within 24 Hours	62.4	80.49	62.78	83.33	54.27	80.04	50.46	78.73	53.33	82.03	
MR-4-04-3550	% Cleared (an troubles) within 24 Hours % Out of Service > 12 Hours	67.65	64.21	67.57	64.89	71.11	62.69	75.18	66.34	73.73	58.62	
	% Out of Service > 12 Hours % Out of Service > 24 Hours	34.71	18.85	33.09	15.67	39.87	14.77	45.31	16.83	45.5	14.18	
MR-4-08-3330	Mean Time To Repair - No Double Dispatch	22.91	16.64	22.11	16.77	28.68	16.99	26.57	17.87	26.05	15.5	
MR-4-09-3550	Mean Time To Repair - No Boable Dispatch	41.35	29.22	39.51	20.29	46.45	25.5	45.2	29.37	45.66	29.89	
	Trouble Reports											
MR-5 - Repeat	% Repeat Reports within 30 Days	15	17.07	16.39	15.73	15.98	18.62	16.69	14.68	14.95	20.29	
	POTS Platform	 										
MR-2 - Troubl		<u> </u>	 									
MR-2 - 1 roubi	Network Trouble Report Rate - Platform	1.13	0.61	1.01	0.6	1.19	0.76	0.99	0.64	0.92	0.62	
MR-2-02-3140	Network Trouble Report Rate - Central Office	0.12	0.09	0.09	0.07	0.09	0.16	0.07	0.08	0.08	0.04	
	% Subsequent Reports	4.57	2.96	4.26	2.38	4.22	2.62	4.09	3.19	4.11	2.42	
MR-2-04-3140	% CPE/TOK/FOK Trouble Report Rate	1.02	0.87	0.93	0.68	1.02	0.9	0.81	0.82	0.79	0.72	
	Repair Appointments	1110	<u> </u>									
MR-3 - Missed	% Missed Repair Appointment - Platform Bus.	27.21	30.65	26.66	24.83	29.5	21.05	28.62	26.63	29.21	28.74	
MR-3-01-3144	% Missed Repair Appointment - Platform Res.	19.02	14.29	19.52	10.81	22.93	10.64	21.64	13.03	22.74	13.27	
MR-3-01-3143	% Missed Repair Appointment - Central Office Bus.	19.36	31.58	26.5	35	18.47	13.95	20.16	16.67	19.51	23.81	
MR-3-02-3144	% Missed Repair Appointment - Central Office Res.	11.21	20	14.84	14.29	10.93	11.63	15.79	8	16.9	15.39	1,2
MR-3-02-3143	% CPE/TOK/FOK - Missed Appointment - Platform	9.74	13.88	10.24	11.6	11.08	8.48	10.23	7.53	9.93	11.97	
MD 2 04 2140	% Missed Repair Appointment - No Double Dispatch	14.41	22.75	14.73	17.65	18.41	13	15.96	13.42	16.35	13.6	
	le Duration Intervals	1	1	† <u> </u>	1		1					
	Mean Time To Repair - Total	24.66	15.67	24	15.52	30.12	18.25	29.38	22.72	29.52	22.77	
MR-4-01-3140	% Cleared (all troubles) within 24 Hours	62.4	79.19	62.78	84.15	54.27	75.78	50.46	64.95	53.33	65.33	
MR-4-04-3140	% Cleared (an troubles) within 24 riours	81.38	66.91	82.51	67.9	83.71	67.83	88.2	82.41	85.57	80.83	
	% Out of Service > 4 Hours	67.65	51.08	67.57	54.32	71.11	55.65	75.18	68.33	73.73	71.24	
MR-4-07-3140		12.55	12.12	11.6	7.77	13.02	7.74	15.51	15	16.03	7.91	
MR-4-08-3144	% Out of Service > 24 Hours - Bus.	37.79	42.5	36.05	32.2	43.95	37.85	49.04	43.78	49.05	46.96	
	% Out of Service > 24 Hours - Res.	31.17	760.0	30.03	32.2	43.73	57.00	12.01	1	1		
MR-5 - Repea	t Trouble Reports	15	19.8	16.39	14.23	15.98	12.01	16.69	14.23	14.95	12	
MR-5-01-3140	% Repeat Reports within 30 Days	T 13	17.0	10.39	14.23	13.70	12.01	1 10.07	17.43	1 17.75	1	

Metric	Metric	Au	gust	Septe	ember	Oct	ober	Nove	ember	Dece	ember	NI-4
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	Notes
	Services - Maintenance						Ĭ					
MR-2 - Trouble	e Report Rate											
	Network Trouble Report Rate - Loop	0.46	0.9	0.31	0.8	0.4	1.14	0.37	0.78	0.37	0.45	
	Network Trouble Report Rate - Central Office	0.19	0.07	0.14	_ 0.04	0.19	0	0.19	0.04	0.2	0.15	
	% Subsequent Reports	11.76	0	8.9	0	11.17	0	9.24	0	11.54	5.88	
	Repair Appointments											
	% Missed Repair Appointment - Loop	61.87	12	55.43	18.18	52.54	19.36	60	23.81	61.11	16.67	
	% Missed Repair Appointment - Central Office	62.5	50	51.22	0	45.61	NA	50.88	0	43.75	0	1,2,4,5
	e Duration Intervals											
	Mean Time To Repair - Total	24.68	28.08	24.34	26.91	24.93	30.8	27.99	21.26	24.37	14.87	
	Mean Time To Repair - Loop Trouble	26.48	28.41	26.96	28.07	27.19	30.8	32.98	22.19	24.45	16.44	
	Mean Time To Repair - Central Office Trouble	20.22	23.93	18.45	1.57	20.25	NA	18.35	1.73	24.23	10.16	1,2,4,5
	% Out of Service > 12 Hours	61.27	68.42	72.92	78.95	57.5	73.08	67.27	70	57.9	53.85	
	% Out of Service > 24 Hours	35.21	47.37	32.29	52.63	32.5	38.46	31.82	40	29.47	15.39	
	Mean Time To Repair - No Double Dispatch	16.05	27.73	17.26	23.35	16.66	33.21	15.39	16.85	11.22	12.12	
	Trouble Reports											
	% Repeat Reports within 30 Days	17.44	25.93	18.05	30.43	14.86	19.36	18.56	9.09	23.91	25	
	oops - Maintenance										1	
MR-2 - Trouble												
	Network Trouble Report Rate - Loop	0.19	0.43	0.19	0.35	0.23	0.33	0.18	0.27	0.14	0.24	
MR-2-03-3342	Network Trouble Report Rate - Central Office	0.05	0.06	0.05	0.05	0.05	0.04	0.05	0.03	0.06	0.01	
	Repair Appointments									·		
MR-3-01-3342	% Missed Repair Appointment - Loop	41.92	4.35	30.91	5.88	23.86	4.62	38.99	7.55	45.39	6.67	
	% Missed Repair Appointment - Central Office	17.65	0	6.76	0	11.29	11.11	19.05	0	23.38	0	4,5
	Duration Intervals	<u> </u>						-				
	Mean Time To Repair - Loop Trouble	55.19	18.31	64.09	21.74	76.09	20.39	46.53	23.6	45.26	26.08	
	Mean Time To Repair - Central Office Trouble	19.04	3.1	24.62	8.9	26.72	17.98	22.47	5.84	24.43	8.41	4,5
	% Out of Service > 12 Hours	79.03	53.75	79.59	63.33	84.36	69.09	84.04	68.52	77.11	65.85	
	% Out of Service > 24 Hours	56.99	18.75	61.73	26.67	71.56	20	55.85	27.78	51.81	31.71	
MR-5 - Repeat	Trouble Reports											
	% Repeat Reports within 30 Days	36.17	21.36	38.49	19.48	35.52	18.92	33.78	9.84	43	18.75	
	ine Sharing - Maintenance											
MR-2 - Trouble	Report Rate											
MR-2-02-3343	Network Trouble Report Rate - Loop	0.19	0.1	0.19	0.18	0.23	0.12	0.18	0.21	0.14	0.19	$\neg \neg$
MR-2-03-3343	Network Trouble Report Rate - Central Office	0.05	0.1	0.05	0.14	0.05	0.16	0.05	0.14	0.06	0.19	

MAKTLAND FERFORMAINCE METRIC BATA

	NA		NA		NA		NA		N _A		0 % On Time Resp Request for Inbound Augment	OR-1-19-5030
•	NA		N N		N N		N A		Z N			OR-1-19-5020
1	100		97.06		98.99		100		100			OR-1-13-5020
	94.95		87.5		88.46		97.65		91.67			OR-1-12-5030
4	<u>1</u> 96		<u>2</u> 8		<u>-</u> 8		100		100		0 % On Time FOC (<= 192 Forecasted Trunks)	OR-1-12-5020
	3.83		5.36		5.99		4.16		4.39			OR-1-11-5030
	2.77		2.13		3		2.82		3.31		0 Av. FOC Time (<= 192 Forecasted Trunks)	OR-1-11-5020
								_			OK I - Order Confirmation Limetiness	OK I - Order (
				_	_				_	-		~ ~ ~ ~ ~ · · · ·
											Trunks (Aggregate) - POTS/Special Services	Trunks (Agg
	17.14	17.47	24.56	15.6	15.56	13.36	13.51	12.96	11.11	15.49	80 % Repeat Reports within 30 Days	MR-5-01-3200
								1	╁		at Trouble Reports	MR-5 - Repeat
	0	1.06	0	0.21	2.5	0.74	0	1.69	0	0.43	0 % Out of Service > 24 Hours	MR-4-08-3200
	36.36	52.97	52.17	51.61	52.5	53.99	31.43	47.39	36.84	52.94	%	MR-4-06-3200
	100	98.95	100	99.79	97.78	99.26	100	98.32	100	99.57		MR-4-04-3200
	10.4	1.0	2116	17:41	U.#7	2.32	١٥.٠	دد.د	10.c	3.43	Wean Time to Kepair - Total	MK-4-01-3200
									1-	_	ľ	
	1.51	0.51	1.42	0.48	2.19	0.73	2.25	0.63	2.14	0.81	-4	MR-2-05-3200
	1.29	0.5	2.13	0.49	1.73	0.76	1.44	0.55	2.5	0.65		MR-2-01-3200
											Trouble Report Rate	MR-2 - Trouble
											ces - Maintenance	Special Services -
1,2	61.11	43	33.33	33.78	30.77	35.52	87.5	38.49	80	36.17		MR-5-01-3343
											at Trouble Reports	MR-5 - Repeat
1,2	44.44	51.81	31.25	55.85	41.67	71.56	71.43	61.73	80	56.99		MR-4-08-3343
1,2	55.56	77.11	75	84.04	58.33	84.36	85.71	79.59	80	79.03		MR-4-07-3343
1,2	55.56	46.38	72.22	41.44	53.85	24.32	37.5	32.64	20	36.6	_	MR-4-04-3343
1,2,4,5	30.64	24.43	13.62	22.47	18.75	26.72	12.69	24.62	16.02	19.04	Mean Time To Repair -	MR-4-03-3343
1,2,3	32.4	45.26	35.8	46.53	63.64	76.09	75.04	64.09	62.22	55.19	3 Mean Time To Repair - Loop Trouble	MR-4-02-3343
											Trouble Duration Intervals	MR-4 - Trouble
1,2,4,5	12.5	23.38	0	19.05	10	11.29	0	6.76	0	17.65		MR-3-02-3343
1,2,3	60	45.39	25	38.99	33.33	23.86	40	30.91	66.67	41.92	3 % Missed Repair Appointment - Loop	MR-3-01-3343
											Repair Appointments	sed
	CLEC	77	CLEC	Ϋ́Z	CLEC	VZ	CLEC	VZ	CLEC	VZ	Name	Number
Notes	mber	78	November	Nove	ber	Octo	September	Septe	August	Au	Metric	Metric
	-	,		:		,						

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Matric	Aus	Anoust	September	mber	October	ber	November	mber	December	nber	Make
	ZA	CLEC	VZ	CLEC	VZ	CLEC	ΛZ	CLEC	ΛZ	CLEC	Notes
ct Timeliness											
OR-2-11-5000 Average Trunk ASR Reject Time (<= 192 Forecasted Trunks)		3.25		1.5		1.59		2.69		4	
OR-2-12-5000 % On Time Trunk ASR Reject (<= 192 Forecasted Trunks)		001		100		100		100		77.78	1,2
PROVISIONING											
PR-1-09-5020 Av. Interval Offered - Total (<= 192 Forecasted Trunks)	10	13	11.19	٧×	11.18	ξ	12.07	ΑN	11.4	Ϋ́	-
PR-1-09-5030 Av. Interval Offered - Total (> 192 & Unforecasted Trunks)	10.24	12.09	11.96	9.14	11.21	9.52	12.73	9.48	13.67	21.69	
				-				-			-
PR-2-09-5020 Av. Interval Confineted - 10tal (5- 172 0100 assured by 10th Trunks)	11.14	NA	10.83	NA	9.22	Ϋ́	12	NA	22.5	NA	
PR-2-09-5030 Av. Interval Completed - Total (> 192 Forecasted Trunks)	9.78	12.38	18.78	12.2	11.32	12.13	13.41	8.86	15.6	25.42	1,2
PR-4 - Missed Appointment											
PR-4-01-5000 Missed Appointment - Verizon - Total	0	0	0	0	0	0.3	1.83	0.03	0	0	
PR-4-02-5000 Average Delay Days - Total	NA	NA	NA	NA	Ϋ́	10.38	3.6	5	NA	Ϋ́	4
PR-4-03-5000 % Missed Appointment - Customer	75.01	24.41	37.7	42.03	37.43	32.51	52.01	50.36	8.08	40.11	
PR-5 - Facility Missed Orders											
PR-5-01-5000 76 Missed Appointment - Verizon - Facilities	0	0	0	0	0	0	0.37	0	0	0	
PR-5-02-5000 % Orders Held for Facilities > 15 Days	0	0	0	0	0	0	0	0	0	0	
PR-5-03-5000 % Orders Held for Facilities > 60 Days	0	0	٥	0	0	0	0	0	0	0	
13											
PR-6-01-5000 % Installation Troubles reported within 30 Days	0.02	٥	0.04	0	0.05	0		0	0.02	0	
PR-6-03-5000 % Inst. Troubles reported within 30 Days - FOK/TOK/CPE	0.02	0.03	0	0	0.02	0.09	0.03	0.03	0	0	
PR-8 - Open Orders in a Hold Status											
PR-8-01-5000 Open Orders in a Hold Status > 30 Days	0	0	0	0	0	1.21	0	0	4.55	0	
Open Orders in a Hold Status > 90 D	0	0	0	0	0	0	0	0	0	0	
MAINTENANCE											
MR-2 - Trouble Report Rate											
MR-2-01-5000 Network Trouble Report Rate	0.01	0.01	0.01	0.01	0.05	0	0	0	0	0.01	
MR-4 - Trouble Duration Intervals											
MR-4-01-5000 Mean Time To Repair - Total	1.54	2.55	12.52	7.16	9.59	1.56	1.19	0.82	1.92	1.3	4
MR-4-04-5000 % Cleared (all troubles) within 24 Hours	001	2	87.5	91.18	88.89	001	<u>2</u>	100	100	100	4
MR-4-05-5000 % Out of Service > 2 Hours	17.39	58.33	62.5	26.47	40.74	36.36	20	0	28.57	15.38	4

Metric	Metric	Au	gust	Septe	mber	Oct	ober	Nove	mber	Dece	_	Notes
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC.	VZ	CLEC	VZ	CLEC	rtotes
MR-4-06-5000	% Out of Service > 4 Hours	8.7	25	37.5	17.65	18.52	9.09	· 20	0	14.29	3.85	4
	% Out of Service > 12 Hours	0	0	25	14.71	11.11	0	0	0	0	0	4
MR-4-08-5000	% Out of Service > 24 Hours	0	0	12.5	8.82	11.11	0	0	0	0	0	4
MR-5 - Repeat	Trouble Report Rates											
	% Repeat Reports within 30 Days	8.7	16.67	18.75	0	0	9.09	0	0	0	0	4
NETWORK I	PERFORMANCE											
	Final Trunk Group Blockage											-
NP-1-01-5000	% Final Trunk Groups Exceeding Blocking Standard	0	0	1.09	1.45	1.95	4.35	0	0	0.85	1.47	
NP-1-02-5000	% FTG Exceeding Blocking Std(No Exceptions)	0	3.39	1.09	4.35	1.95	4.35	0	0	0.85	2.94	
NP-2 - Collocat	ion Performance - New											
NP-2-01-6701	% On Time Response to Request for Physical		100		100		100		100		NA	1,2,3,4
1	Collocation											
NP-2-02-6701	% On Time Response to Request for Virtual Collocation		NA		NA		100		NA		NA	3
NP-2-03-6701	Average Interval - Physical Collocation		66.2		NA		51		67.5		63	
	Average Interval - Virtual Collocation		NA		NA		NA		NA		NA	
NP-2-05-6701	% On Time - Physical Collocation		100		NA		100		100		100	1,3,4,5
	% On Time - Virtual Collocation		NA_		NA		NA		NA		NA_	
	Average Delay Days - Physical Collocation		NA		NA		NA		NA		NA	
	Average Delay Days - Virtual Collocation		NA		NA		NA		NA		NA	
NP-2 - Collocat	ion Performance - Augment		<u> </u>				<u> </u>		ļ			
NP-2-01-6702	% On Time Response to Request for Physical		100		100		100		100		100	1,2
	Collocation											
NP-2-02-6702	% On Time Response to Request for Virtual Collocation		NA		100		NA		NA		NA	2
	Average Interval - Physical Collocation		39.83		53.19		46.4		32.38		45.8	
	Average Interval - Virtual Collocation		NA		NA		NA		NA		42	
	% On Time - Physical Collocation		100		100		100		100		100	3,4,5
	% On Time - Virtual Collocation		NA		NA		NA		NA		100	5
	Average Delay Days - Physical Collocation		NA		NA		NA		NA		NA	
	Average Delay Days - Virtual Collocation		NA		NA		NA		NA		NA	

Abbreviations: NA = No Activity.

blank cell = No data provided.

VZ = Verizon retail analog. If no data was provided,

the metric may have a benchmark.

Notes: I = Sample Size under 10 for August.

2 = Sample Size under 10 for September.

3 = Sample Size under 10 for October.

 $\emph{4} =$ Sample Size under $\emph{10}$ for Novernebr.

5 = Sample Size under 10 for December.

Appendix C

Washington, D.C. Performance Metrics

All data included here are taken from the Washington, D.C. Carrier-to-Carrier Reports. This table is provided as a reference tool for the convenience of the reader. No conclusions are to be drawn from the raw data contained in this table. Our analysis is based on the totality of the circumstances, such that we may use non-metric evidence, and may rely more heavily on some metrics more than others, in making our determination. The inclusion of these particular metrics in this table does not necessarily mean that we relied on all of these metrics nor that other metrics may not also be important in our analysis. Some metrics that we have relied on in the past and may rely on for a future application were not included here because there was no data provided for them (usually either because there was no activity, or because the metrics are still under development). Metrics with no retail analog provided are usually compared with a benchmark. Note that for some metrics during the period provided, there may be changes in the metric definition, or changes in the retail analog applied, making it difficult to compare the data over time.

Metric	Metric Name	Metric	Metric Name
Number	Metric Name	Number	Wotherwand
Preorder a	and OSS Availability:	Change M	Ianagement, Billing, OS/DA, Interconnection and Collocation:
	% On Time LSRC - Flow Through	B1-1-02	% DUF in 4 Business Days
	% On Time LSRC No Facility Check	B1-2-01	Timeliness of Carrier Bill
	% On Time LSRC/ASRC Facility Check	BI-3-01	% Billing Adjustments - Dollars Adjusted
	Average ASRC Time No Facility Check		% Billing Adjustments - Number of Adjustments
	% On Time ASRC No Facility Check	BI-3-04	% CLEC Billing Claims Acknowledged Within Two Business Days
		1	% CLEC Billing Claims Resolved Within 28 Calendar Days After
OR-1-10	% On Time ASRC Facility Check	B1-3-05	Acknowledgement
	Av. FOC Time	NP-1-01	% Final Trunk Groups Exceeding Blocking Standard
	% On Time FOC	NP-1-02	% FTG ExceedingBlocking Std. –(No Exceptions)
	% On Time Design Layout Record(DLR)		% On Time Response to Request for Physical Collocation
	% On Time Resp Request for Inbound Augmenl Trunks		% On Time Response to Request for Vinual Collocation
PO-1-01	Customer Service Record		Average Interval – Physical Collocation
PO-1-02	Due Date Availability		Average Interval - Vinual Collocation
PO-1-03	Address Validation		% On Time - Physical Collocalion_
PO-1-04	Product & Service Availability		%On Time- Vinual Collocation
	Telephone Number Availability & Reservation		Average Delay Days - Physical Collocalion
PO-1-06	Average Response Time - Mechanized Loop Qualification - DSL	NP-2-08	Average Delay Days - Vinual Collocation
PO-1-07	Rejected Query	Ordering:	
PO-1-08	% Timeouts		% On Time LSR Reject – Flow Through
PO-1-09	Parsed CSR		% On Time LSR Reject < 6 Lines • Electronic • No Flow-Through
PO-2-01	OSS Interf. Avail Total	OR-2.06	% On Time LSR Reject>= 6 Lines - Electronic - No Flow-Through
PO-2-02	OSS Interf. Avail. – Prime Time		% On Time LSR Reject < 6 Lines - Fax
PO-2-03	OSS Interf. Avail Non-Prime		% On Time ASR Reject Facility Check
PO-4-01	% Notices Sent on Time		Average Trunk ASR Reject Time (<= 192 Forecasted Trunks)
PO-4-02	Change Mgmt. Notice - Delay 1-7 Days		% On Time Trunk ASR Reject (<= 192 Forecasted Trunks)
PO-4-03	Change Mgmt. Notice - Delay 8+ Days	OK-3-01	% Rejects
OR-6-04	% Accuracy - Directory Listing	OR-4-02	Completion Notice (BCN) = % On Time
PO-8-01	% On Time - Manual Loop Qualification	OK-4-05	Work Completion Notice (PCN) - % On Time
PO-8-02	% On Time - Engineering Record Request	OR-4-12	% Due Date to PCN within 2 Business Days
MR-1-01	Create Trouble	OR-4-14	% Due Date to BCN within 4 Business Days
OR-5-03	% Flow Through Achieved	OR-4-17	% Billing Completion Notifier sent within two (2) Business Days
OR-6-01	% Accuracy - Orders	OR-5-01	% Flow Through - Total
OR-6-02	% Accuracy - Opportunities	PR-6-01	% Installation Troubles reported within 30 Days
OR-6-03	% Accuracy – LSRC		% Installation Troubles reported within 7 Days
OR-7-01	% Order Confirmation/Rejects sent within 3 Business Days	PR-6-03	% Inst. Troubles reported w/ in 30 Days - FOK/TOK/CPE

Metric Name	Metric Number	
Open Orders in a Hold Status > 30 Days	<u> </u>	
Open Orders in a Hold Status > 90 Days		
% On Time Performance - Hot Cut	PR-9-01	
Average Duration of Service Interruption	PR-9-08	
ce and Repair:	<u> Maintenan</u>	
Network Trouble Report Rate	MK-2-01	(
Network Trouble Report Rate		
Network Trouble Report Rate - Central Office		(Sc
% 2прзесиент Керол'я		i
% CPE/TOK/FOK Trouble Report Rate		
% Missed Repair Appointment – Loop		
% Missed Repair Appointment - Central Office		
& CPE/TOK/FOK - Missed Appointment		1 -
% Missed Repair Appointment - No Double Dispatch		
% Missed Repair Appointment - Double Dispatch		
Mean Time To Repair Mean Time To Benair - Loon Trouble		
Mean Time To Repair – Coop Trouble Mean Time To Repair – Central Office Trouble		ł
% Cleared (all troubles) within 24 Hours		l
% Out of Service > 2 Hours		
% Out of Service > 4 Hours	MR-4-06	
% Out of Service > 12 Hours	MR-4-07	
% Out of Service > 24 Hours	MR-4-08	
Mean Time To Repair - No Double Dispatch	MK-4-09	
Mean Time To Repair - Double Dispatch		
% Repeat Reports within 30 Days	MR-5-01	1
		1 1

Provisioning: PR-2-01 Average Interval Completed – Total No Dispatch PR-2-02 Average Interval Completed – Total Dispatch PR-2-03 Average Interval Completed – Dispatch (1-5 Lines) PR-2-04 Average Interval Completed – Dispatch (1-5 Lines) PR-2-05 Average Interval Completed – Dispatch (5-9 Lines) PR-2-06 Average Interval Completed – Dispatch (5-10 Lines) PR-2-07 Average Interval Completed – Dispatch (5-10 Lines) PR-2-08 Average Interval Completed – Dispatch (5-10 Lines) PR-2-09 Average Interval Completed – Dispatch (5-10 Lines) PR-4-01 Average Interval Completed – Dispatch (5-10 Lines) PR-4-02 Average Interval Completed – Dispatch (5-10 Lines) PR-4-03 Average Interval Completed – Dispatch (5-10 Lines) PR-4-04 Average Interval Completed – Dispatch (5-10 Lines) PR-4-05 Average Interval Completed – Dispatch (5-10 Lines) PR-4-06 Average Interval Completed – Dispatch (5-10 Lines) PR-4-07 Average Interval Completed – Dispatch (5-10 Lines) PR-4-09 Average Interval Completed – Dispatch – Dispatch (5-10 Lines) PR-4-01 Average Interval Completed On Time - Dispatch – Dispatch (5-10 Lines) PR-4-03 Average Interval Lines Interval – Verizon – Pacilities PR-4-04 Average Interval Lines Interval – Verizon – Pacilities PR-4-05 Average Pre-2-09 Average – Dispatch (5-10 Lines) PR-4-06 Average Interval Lines Interval – Verizon – Pacilities PR-4-07 Average Appointment – Verizon – Pacilities PR-4-08 Average Pre-2-09 Average – Dispatch (5-10 Lines) PR-4-09 Average Interval Lines Inte		
PR-2-01 Average Interval Completed – Total No Dispatch PR-2-02 Average Interval Completed – Total No Dispatch PR-2-03 Average Interval Completed – Total Dispatch PR-2-04 Average Interval Completed – Dispatch (1-5 Lines) PR-2-05 Average Interval Completed - Dispatch (6-9 Lines) PR-2-06 Average Interval Completed – Dispatch (5-10 Lines) PR-2-07 Average Interval Completed – Dispatch (5-10 Lines) PR-2-08 Average Interval Completed – Dispatch PR-2-09 Average Interval Completed – Dispatch PR-2-09 Average Interval Completed – Dispatch PR-2-09 Average Interval Completed – Dispatch PR-4-01 Missed Appointment – Verizon PR-4-02 Average Interval Completed – Dispatch PR-4-04 Missed Appointment – Verizon – Dispatch PR-4-05 Missed Appointment – Verizon – Dispatch PR-4-07 Missed Appointment – Verizon – Dispatch PR-4-07 Missed Appointment – Verizon – Dispatch PR-4-07 Missed Appointment – Verizon – Dispatch PR-4-08 Missed Appointment – Verizon – Dispatch PR-4-09 Missed Appointment – Verizon – Dispatch PR-4-01 Missed Appointment – Verizon – Dispatch PR-4-01 Missed Appointment – Verizon – Dispatch PR-4-05 Missed Appointment – Verizon – Dispatch PR-4-07 Missed Appointment – Verizon – Dispatch PR-4-07 Missed Appointment – Verizon – Dispatch PR-4-08 Missed Appointment – Verizon – Dispatch PR-4-09 Missed Appointment – Verizon – Dispatch PR-4-01 Missed Appointment – Verizon – Dispatch		PR-5-03
PR-2-01 Average Interval Completed – Total No Dispatch PR-2-02 Average Interval Completed – Total No Dispatch PR-2-03 Average Interval Completed – Total Dispatch PR-2-04 Average Interval Completed – Dispatch (1-5 Lines) PR-2-05 Average Interval Completed - Dispatch (6-9 Lines) PR-2-06 Average Interval Completed – Dispatch (>= 10 Lines) PR-2-07 Average Interval Completed – Dispatch (>= 10 Lines) PR-2-08 Average Interval Completed – Dispatch PR-2-09 Average Interval Completed – Dispatch PR-2-09 Average Interval Completed – Dispatch PR-2-09 Average Interval Completed – Dispatch PR-4-01 Missed Appointment – Verizon PR-4-02 Average Interval Completed – Dispatch PR-4-03 Missed Appointment – Verizon – Dispatch PR-4-04 Missed Appointment – Verizon – Dispatch PR-4-05 Missed Appointment – Verizon – Dispatch PR-4-06 Missed Appointment – Verizon – Mo Dispatch PR-4-07 Missed Appointment – Verizon – Dispatch PR-4-07 Missed Appointment – Dispatch PR-4-07 Missed Appointment – Verizon – Dispatch PR-4-07 Missed Appointment – Verizon – Dispatch	% Orders Held for Facilities > 15 Days	PR-5-02
PR-2-01 Average Interval Completed – Total No Dispatch PR-2-02 Average Interval Completed – Total No Dispatch PR-2-03 Average Interval Completed – Total Dispatch (1-5 Lines) PR-2-04 Average Interval Completed – Dispatch (1-5 Lines) PR-2-05 Average Interval Completed - Dispatch (6-9 Lines) PR-2-06 Average Interval Completed – Dispatch (>= 10 Lines) PR-2-07 Average Interval Completed – DS0 PR-2-08 Average Interval Completed – DS1 PR-2-09 Av. Interval Completed – DS1 PR-2-09 Av. Interval Completed – Disconnects PR-4-01 Missed Appointment – Verison PR-4-02 Average Interval Completed – Dispatch PR-4-03 Missed Appointment – Verison PR-4-04 Missed Appointment – Verison PR-4-05 Missed Appointment – Verison PR-4-06 Missed Appointment – Verison – Dispatch PR-4-07 Missed Appointment – Verison – Dispatch PR-4-08 Missed Appointment – Late Order Conf. PR-4-09 Missed Appointment – Late Order Conf. PR-4-09 Missed Appointment – Late Order Conf.		10-2-Aq
PR-2-01 Average Interval Completed – Total No Dispatch PR-2-02 Average Interval Completed – Total No Dispatch PR-2-03 Average Interval Completed – Total Dispatch (1-5 Lines) PR-2-04 Average Interval Completed – Dispatch (1-5 Lines) PR-2-05 Average Interval Completed – Dispatch (6-9 Lines) PR-2-06 Average Interval Completed – DS0 PR-2-07 Average Interval Completed – DS1 PR-2-08 Average Interval Completed – DS1 PR-2-09 Av. Interval Completed – DS2 PR-4-01 & Missed Appointment – Verison PR-4-01 & Missed Appointment – Verison PR-4-03 & Missed Appointment – Verison PR-4-04 & Missed Appointment – Verison PR-4-05 & Missed Appointment – Verison PR-4-06 & Missed Appointment – Verison – Dispatch PR-4-07 & Missed Appointment – Verison – Dispatch PR-4-07 & Missed Appointment – Verison – Dispatch PR-4-08 & Missed Appointment – Verison – No Dispatch PR-4-09 & Missed Appointment – Verison – Dispatch PR-4-07 & Missed Appointment – Verison – Dispatch PR-4-07 & Missed Appointment – Verison – No Dispatch		PR-4-15
PR-2-01 Average Interval Completed – Total No Dispatch PR-2-02 Average Interval Completed – Total No Dispatch PR-2-03 Average Interval Completed – Dispatch (1-5 Lines) PR-2-04 Average Interval Completed – Dispatch (6-9 Lines) PR-2-05 Average Interval Completed – Dispatch (6-9 Lines) PR-2-06 Average Interval Completed – Dispatch (6-9 Lines) PR-2-07 Average Interval Completed – DS0 PR-2-08 Average Interval Completed – DS1 PR-2-09 Av. Interval Completed – DS3 PR-2-09 Av. Interval Completed – Disconnects PR-2-09 Av. Interval Completed – Disconnects PR-2-09 Av. Interval Completed – Disconnects PR-4-01 & Missed Appointment – Verizon PR-4-03 & Missed Appointment – Verizon PR-4-03 & Missed Appointment – Verizon PR-4-04 & Missed Appointment – Verizon – Dispatch PR-4-05 & Missed Appointment – Verizon – Dispatch PR-4-06 & Missed Appointment – Verizon – Dispatch PR-4-07 & Missed Appointment – Verizon – Dispatch		
PR-2-01 Average Interval Completed – Total No Dispatch PR-2-02 Average Interval Completed – Total No Dispatch PR-2-03 Average Interval Completed – Total Dispatch PR-2-04 Average Interval Completed – Dispatch (1-5 Lines) PR-2-05 Average Interval Completed - Dispatch (6-9 Lines) PR-2-06 Average Interval Completed – Dispatch (5-10 Lines) PR-2-07 Average Interval Completed – DS0 PR-2-08 Average Interval Completed – DS1 PR-2-09 Av. Interval Completed – DS3 PR-2-09 Av. Interval Completed – Disconnects PR-2-09 Av. Interval Completed – Disconnects PR-4-01 & Missed Appointment – Verizon PR-4-02 Average Interval Completed – Disconnects PR-4-03 & Missed Appointment – Verizon PR-4-03 & Missed Appointment – Verizon PR-4-03 & Missed Appointment – Verizon – Dispatch PR-4-04 & Missed Appointment – Verizon – Dispatch PR-4-05 & Missed Appointment – Verizon – Dispatch	% Missed Appl. – Customer – Lale Order Conf.	PR-4-08
PR-2-01 Average Interval Completed – Total No Dispatch PR-2-02 Average Interval Completed – Total No Dispatch PR-2-03 Average Interval Completed – Total Dispatch PR-2-04 Average Interval Completed – Dispatch (1-5 Lines) PR-2-05 Average Interval Completed - Dispatch (6-9 Lines) PR-2-06 Average Interval Completed – Dispatch (>= 10 Lines) PR-2-07 Average Interval Completed – DS0 PR-2-08 Average Interval Completed – DS1 PR-2-09 Av. Interval Completed – DS3 PR-2-09 Av. Interval Completed – Disconnects PR-4-01 Missed Appointment – Verizon PR-4-01 Missed Appointment – Verizon PR-4-03 Missed Appointment – Verizon PR-4-03 Missed Appointment – Verizon		
PR-2-01 Average Interval Completed – Total No Dispatch PR-2-02 Average Interval Completed – Total No Dispatch PR-2-03 Average Interval Completed – Dispatch (1-5 Lines) PR-2-04 Average Interval Completed – Dispatch (1-5 Lines) PR-2-05 Average Interval Completed – Dispatch (6-9 Lines) PR-2-06 Average Interval Completed – Dispatch (>= 10 Lines) PR-2-07 Average Interval Completed – DS0 PR-2-08 Average Interval Completed – DS1 PR-2-09 Av. Interval Completed – DS3 PR-2-09 Av. Interval Completed – Disconnects PR-2-09 Av. Interval Completed – Disconnects PR-4-01 & Missed Appointment – Vertxon PR-4-03 Average Interval Completed – Disconnects		PR-4.05
PR-2-01 Average Interval Completed – Total No Dispatch PR-2-02 Average Interval Completed – Total No Dispatch PR-2-03 Average Interval Completed – Dispatch (1-5 Lines) PR-2-04 Average Interval Completed – Dispatch (6-9 Lines) PR-2-05 Average Interval Completed - Dispatch (6-9 Lines) PR-2-06 Average Interval Completed – Dispatch (5-10 Lines) PR-2-07 Average Interval Completed – DS0 PR-2-08 Average Interval Completed – DS1 PR-2-09 Av. Interval Completed – DS3 PR-2-09 Av. Interval Completed – DS3 PR-2-09 Av. Interval Completed – Disconnects PR-4-01 & Missed Appointment – Vertxon PR-4-01 & Missed Appointment – Vertxon PR-4-02 Average Interval Completed – Disconnects	% Missed Appointment - Verizon - Dispatch	PR-4-04
PR-2-01 Average Interval Completed – Total No Dispatch PR-2-02 Average Interval Completed – Total No Dispatch PR-2-03 Average Interval Completed – Dispatch (1-5 Lines) PR-2-04 Average Interval Completed – Dispatch (6-9 Lines) PR-2-05 Average Interval Completed – Dispatch (6-9 Lines) PR-2-06 Average Interval Completed – Dispatch (>= 10 Lines) PR-2-07 Average Interval Completed – DS0 PR-2-08 Average Interval Completed – DS1 PR-2-09 Av. Interval Completed – DS1 PR-2-09 Av. Interval Completed – DS1 PR-2-09 Average Interval Completed – DS1 PR-2-09 Av. Interval Completed – DS1 PR-2-09 Av. Interval Completed – Disconnects PR-2-09 Av. Interval Completed – Total	% Missed Appointment - Customer	
PR-2-01 Average Interval Completed – Total No Dispatch PR-2-02 Average Interval Completed – Total No Dispatch PR-2-03 Average Interval Completed – Dispatch (1-5 Lines) PR-2-04 Average Interval Completed – Dispatch (1-5 Lines) PR-2-05 Average Interval Completed – Dispatch (5-9 Lines) PR-2-06 Average Interval Completed – Dispatch (5-9 Lines) PR-2-07 Average Interval Completed – DS0 PR-2-08 Average Interval Completed – DS1 PR-2-09 Average Interval Completed – DS1 PR-2-08 Average Interval Completed – DS1 PR-2-09 Av. Interval Completed – DS3 PR-2-09 Av. Interval Completed – DS3 PR-2-09 Av. Interval Completed – Disconnects		
PR-2-01 Average Interval Completed – Total No Dispatch PR-2-02 Average Interval Completed – Total No Dispatch PR-2-03 Average Interval Completed – Dispatch (1-5 Lines) PR-2-04 Average Interval Completed – Dispatch (6-9 Lines) PR-2-05 Average Interval Completed – Dispatch (5-10 Lines) PR-2-06 Average Interval Completed – DS0 PR-2-07 Average Interval Completed – DS1 PR-2-08 Average Interval Completed – DS1 PR-2-09 Average Interval Completed – DS1 PR-2-09 Average Interval Completed – DS1	% Missed Appointment - Verixon	PR-4-01
PR-2-01 Average Interval Completed – Total No Dispatch PR-2-02 Average Interval Completed – Total No Dispatch PR-2-03 Average Interval Completed – Dispatch (1-5 Lines) PR-2-04 Average Interval Completed – Dispatch (6-9 Lines) PR-2-05 Average Interval Completed – Dispatch (6-9 Lines) PR-2-06 Average Interval Completed – DS0 PR-2-07 Average Interval Completed – DS0 PR-2-08 Average Interval Completed – DS0 PR-2-09 Average Interval Completed – DS0 PR-2-09 Average Interval Completed – DS1	Average Interval Completed - Disconnects	PR-2-18
PR-2-01 Average Interval Completed – Total No Dispatch PR-2-02 Average Interval Completed – Total No Dispatch PR-2-03 Average Interval Completed – Dispatch (1-5 Lines) PR-2-04 Average Interval Completed - Dispatch (6-9 Lines) PR-2-05 Average Interval Completed - Dispatch (6-9 Lines) PR-2-06 Average Interval Completed – Dispatch (5-10 Lines) PR-2-07 Average Interval Completed – Dispatch (5-10 Lines) PR-2-06 Average Interval Completed – DSO PR-2-07 Average Interval Completed – DSO	Av. Interval Completed – Total	PR-2-09
PR-2-01 Average Interval Completed – Total No Dispatch PR-2-02 Average Interval Completed – Total No Dispatch PR-2-03 Average Interval Completed – Dispatch (1-5 Lines) PR-2-04 Average Interval Completed – Dispatch (6-9 Lines) PR-2-05 Average Interval Completed - Dispatch (6-9 Lines) PR-2-06 Average Interval Completed - Dispatch (5-10 Lines) PR-2-07 Average Interval Completed – DS0		
PR-2-01 Average Interval Completed – Total No Dispatch PR-2-02 Average Interval Completed – Total No Dispatch PR-2-03 Average Interval Completed – Dispatch (1-5 Lines) PR-2-04 Average Interval Completed - Dispatch (6-9 Lines) PR-2-05 Average Interval Completed - Dispatch (6-9 Lines) PR-2-05 Average Interval Completed - Dispatch (>= 10 Lines)	Average Interval Completed – DS1	PR-2-07
PR-2-09 Av. Interval Offered – Total No Dispatch PR-2-01 Average Interval Completed – Total No Dispatch PR-2-03 Average Interval Completed – Dispatch (1-5 Lines) PR-2-04 Average Interval Completed – Dispatch (6-9 Lines) PR-2-04 Average Interval Completed - Dispatch (6-9 Lines)	Average Interval Completed – DS0	90-८-४व
PR-2-09 Av. Interval Offered – Total No Dispatch PR-2-02 Average Interval Completed – Total Dispatch PR-2-03 Average Interval Completed – Total Dispatch PR-2-03 Average Interval Completed – Dispatch (1-5 Lines)		PR-2-05
PR-1-09 Av. Interval Offered – Total No Dispatch PR-2-01 Average Interval Completed – Total No Dispatch PR-2-02 Average Interval Completed – Total Dispatch		PR-2-04
PR-1-09 Av. Interval Offered - Total No Dispatch PR-2-01 Average Interval Completed - Total No Dispatch	Average Interval Completed - Dispatch (1-5 Lines)	PR-2-03
PR-1-09 Av. Interval Offered - Total		
Provisioning:	Av. Interval Offered – Total	60-1-Aq
• • • •	:8i	iinoisivo7¶

Ame Name

Number

Metric

Metric	Metric	Au	gust	Septe	ember	Oct	ober	Nove	mber	Dece	mber	37.4-
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	Notes
OSS & BILL	LING (Pre-Ordering) - POTS/Special Services											
PRE-ORDER		<u> </u>	I									
PO-1 - Respon	se Time OSS Pre-Ordering Interface											
PO-1-01-6020	Customer Service Record - EDI	0.89	2.74	0.32	2.99	0.22	2.85	0.25	2.7	0.21	3.08	2
PO-1-01-6030	Customer Service Record - CORBA	0.89	0.94	0.32	0.89	0.22	0.9	0.25	1.13	0.21	1.23	
PO-1-01-6050	Customer Service Record - Web GUI	0.89	2.79	0.32	2.79	0.22	6.56	0.25	3.41	0.21	2.77	
PO-1-02-6020	Due Date Availability - EDI	1.15	NA	1.3	NA	1.02	NA	1.09	4.9	1.05	4.83	5
PO-1-02-6030	Due Date Availability - CORBA	1.15	NA	1.3	NA	1.02	NA	1.09	NA	1.05	NA	
PO-1-02-6050	Due Date Availability - Web GUI	1.15	3.81	1.3	4.54	1.02	3.77	1.09	3.69	1.05	3.81	
PO-1-03-6020	Address Validation - EDI	4.58	6.68	4.83	6.71	4.04	6.43	4.05	6.3	4.02	6.35	
PO-1-03-6030	Address Validation - CORBA	4.58	9.12	4.83	7.94	4.04	8.88	4.05	9.29	4.02	7.89	
PO-1-03-6050	Address Validation - Web GUI	4.58	7.97	4.83	8.52	4.04	7.45	4.05	6.97	4.02	7.21	
PO-1-04-6020	Product & Service Availability - EDI	10.02	NA	10.93	NA	9.12	NA	9.07	NA	9.07	NA	
PO-1-04-6030	Product & Service Availability - CORBA	10.02	NA	10.93	NA	9.12	NA	9.07	NA	9.07	NA	
	Product & Service Availability - Web GUI	10.02	12.91	10.93	13.81	9.12	13.02	9.07	12.99	9.07	12.21	5
PO-1-05-6020	Telephone Number Availability & Reservation - EDI	5.64	NA	5.92	NA	4.94	NA	4.97	8.96	4.96	8.42	
PO-1-05-6030	Telephone Number Availability & Reservation - CORBA	5.64	NA	5.92	NA	4.94	NA	4.97	NA	4.96	NA	
PO-1-05-6050	Telephone Number Availability & Reservation - Web GUI	5.64	8.22	5.92	8.29	4.94	7.99	4.97	8.06	4.96	7.58	
PO-1-06-6020	Average Response Time - Mechanized Loop Qualification - DSL - EDI	14.25	5.11	16.02	5.36	14.49	6.04	13.9	5.75	13.89	5.17	··· <u> </u>
PO-1-06-6030	Average Response Time - Mechanized Loop Qualification - DSL - CORBA	14.25	5.3	16.02	5.66	14.49	5.65	13.9	5.35	13.89	4.34	2
PO-1-06-6050	Average Response Time - Mechanized Loop Qualification - DSL - Web GUI	14.25	5.26	16.02	5.13	14.49	4.49	13.9	5.41	13.89	4.55	
	Rejected Query - EDI	0.85	2.9	0.17	3.04	0.17	3.31	0.18	3.29	0.2	3.02	
	Rejected Query - CORBA	0.85	0.81	0.17	0.76	0.17	0.91	0.18	0.87	0.2	0.97	
	Rejected Query - Web GUI	0.85	2.94	0.17	2.94	0.17	3.14	0.18	3.1	0.2	2.92	
	% Timeouts - EDI		0.36		0.02		0.1		0.31		0.14	
	% Timeouts - CORBA		0.13		0		0		0		0	
	% Timeouts - Web GUI		0.19		1.19		1.12		0.4		0.45	
	Parsed CSR - EDI	0.89	1.94	0.32	1.95	0.22	2	0.25	1.97	0.21	2.04	· — — _ ·
	Parsed CSR - CORBA	0.89	0.38	0.32	0.41	0.22	0.5	0.25	0.39	0.21	0.52	
	terface Availability									_		
PO-2-01-6020	OSS Interf. Avail Total - EDI		99.91									

F 'C03-57

Metric	Metric	Au	gust	Septe	mber	Oct	ober	Nove	mber	Dece	mber	Notes
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	140163
PO-2-01-6030	OSS Interf. Avail Total - CORBA		99.97									
PO-2-01-6060	OSS Interf. Avail Total - Electronic Bonding		100								<u> </u>	
PO-2-02-6020	OSS Interf. Avail Prime Time - EDI		99.89		99.98		99.99		99.9		99.98	2,3,4,5
PO-2-02-6030	OSS Interf. Avail Prime Time - CORBA		99.96		100		100		99.96		100	4
PO-2-02-6050	OSS Interf. Avail Prime Time - Maint. Web GUI / Pre- ordering/Ordering Web GUI		99.71									;
PO-2-02-6060	OSS Interf. Avail Prime Time - Maintenance - Electronic Bonding		100		100		99.82		100		100	3
PO-2-03-6020	OSS Interf. Avail Non-Prime - EDI		99.96		99.98		99.98		100		99.86	2,3,5
	OSS Interf. Avail Non-Prime - CORBA		100		99.97		99.98		99.98		100	2,3,4
PO-2-03-6050	OSS Interf. Avail Non-Prime - Maint. Web GUI / Pre- ordering/Ordering Web GUI		100									
PO-2-03-6060	OSS Interf. Avail Non-Prime - Maintenance - Electronic Bonding	-	100		100		100		100		100	
PO-2-03-6080	OSS Interf. Avail Non-Prime - Maint Web GUI/Pre Order/Ordering WEB GUI				99.72		99.61		98.96	•	100	2,3,4
	Loop Qualification											
	% on Time - Manual Loop Qualification		NA		NA	-	NA		100		0	4,5
	% on Time - Engineering Record Request		NA		NA		NA		NA		NA	
Change Notific						•				······································		
PO-4 - Timelin	ess of Change Management Notice											
	% Notices Sent on Time - Emergency Maint.		100]					
PO-4-01-6621	% Notices Sent on Time - Regulatory		100									
PO-4-01-6631	% Notices Sent on Time - Industry Standard		100									
PO-4-01-6641	% Notices Sent on Time - Verizon Orig.		100				·					
PO-4-01-6651	% Notices Sent on Time - TC Orig.		100									i
PO-4-01-6660	% Notices Sent on Time - Industry Standard, Verizon Orig. & CLEC Orig.				100		NA		100		100	2,4
PO-4-01-6671	% Notices Sent on Time - Emergency Maint. & Regulatory				100		100		100		100	2,4,5
PO-4-02-6611	Change Mgmt. Notice - Delay 1-7 Days - Emergency Maint.		NA							-		
PO-4-02-6621	Change Mgmt. Notice - Delay 1-7 Days - Regulatory		NA									
PO-4-02-6631	Change Mgmt. Notice - Delay 1-7 Days - Ind. Std.		NA									
PO-4-02-6641	Change Mgmt. Notice - Delay 1-7 Days - Verizon Orig.		NA									
PO-4-02-6651	Change Mgmt. Notice - Delay 1-7 Days - TC Orig.		NA							**		

Metric	Metric	Au	gust	Septe	ember	Oct	ober	Nove	mber	Dece	ember	Notes
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	Notes
-	Change Mgmt. Notice - Delay 1-7 Days - Ind. Std.,				NA		NA		NA		NA	
PO-4-02-6660	Verizon Orig, & CLEC Orig.				100		117.		14/1		_ ```	
PO-4-02-6671	Change Mgmt. Notice - Delay 1-7 Days - Emergency				NA		NA		NA		NA	
	Maint, & Regulatory		<u> </u>		1 '''		'''					
PO-4-03-6611	Change Mgmt. Notice - Delay 8+ Days - Emergency		NA									
	Maint.		<u> </u>				<u> </u>				<u> </u>	
	Change Mgmt. Notice - Delay 8+ Days - Regulatory		NA NA									
PO-4-03-6631	Change Mgmt. Notice - Delay 8+ Days - Ind. Std.		NA_						ļ		 	<u> </u>
PO-4-03-6641	Change Mgmt. Notice - Delay 8+ Days - Verizon Orig.		NA									
PO-4-03-6651	Change Mgmt. Notice - Delay 8+ Days - TC Orig.		NA		l							
PO-4-03-6660	Change Mgmt. Notice - Delay 8+ Days - Ind. Std.,				NA		NA		NA		NA	
PO-4-03-0000	Verizon Orig. & CLEC Orig.		<u> </u>		1177							
PO-4-03-6671	Change Mgmt. Notice - Delay 8+ Days - Emergency				NA		NA		NA		NA	
	Maint. & Regulatory		<u> </u>				ļ					
Change Confi			<u> </u>		ļi		ļ		ļ		 	
	ess of Change Management Notice		<u> </u>		<u> </u>		ļ				 	
	% Notices Sent on Time - Regulatory		NA		100		NA		NA		NA	
	% Notices Sent on Time - Ind. Std.	<u> </u>	33.33									
	% Notices Sent on Time - Verizon Orig.		NA		<u> </u>		<u> </u>		ļ			
PO-4-01-6652	% Notices Sent on Time - TC Orig.	<u> </u>	NA									
PO-4-01-6662	% Notices Sent on Time - Ind. Std., Verizon Orig.&				100		100		NA		NA	2,3
	CLEC Orig.				<u> </u>				<u> </u>			
	Change Mgmt. Notice - Delay 1-7 Days - Regulatory		NA NA		NA		NA		NA		NA	
	Change Mgmt. Notice - Delay 1-7 Days - Ind. Std.		NA				ļ					
	Change Mgmt. Notice - Delay 1-7 Days - Verizon Orig.		NA.									
PO-4-02-6652	Change Mgmt. Notice - Delay 1-7 Days - TC Orig.		_NA									
PO-4-02-6662	Change Mgmt. Notice - Delay 1-7 Days - Ind. Std., Verizon Orig. & CLEC Orig.				NA		NA		NA		NA	
PO-4-03-6622	Change Mgmt. Notice - Delay 8+ Days - Regulatory		NA		NA		NA	-	NA		NA	
	Change Mgmt. Notice - Delay 8+ Days - Ind. Std.		NA									
	Change Mgmt. Notice - Delay 8+ Days - Verizon Orig.		NA									
PO-4-03-6652	Change Mgmt. Notice - Delay 8+ Days - TC Orig.		NA		1							
PO-4-03-6662	Change Mgmt. Notice - Delay 8+ Days - Ind. Std., Verizon Orig. & CLEC Orig.				NA		NA		NA		NA	:

Number Name VZ CLEC VZ VZ VZ VZ VZ VZ VZ V		WASHINGTON. I											
TROUBLE REPORTING (OSS) MR-I. ARSponse Time OSS Maintenance Interface 8.68 3.86 8.96 3.93 9.65 4 4.97 2.47 4.54 2.39	Melric	Metric											Notes
MR-1-01-2000 Create Trouble 8.68 3.86 8.96 3.93 9.65 4 4.97 2.47 4.54 2.39			VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	<u> </u>
MR-1-1-2000 Create Trouble													
BI-1-Timeliness of Daily Usagé Feed BI-1-Timeliness of Daily Usagé Feed BI-1-102-2030 % DUF in 4 Business Days 98.03 98.58 99.85 99.82 98.87													
BI-1 - Timeliness of Daily Usagé Feed		Create Trouble	8.68	3.86	8.96	3.93	9.65	4	4.97	2.47	4.54	2.39	<u> </u>
BI-1-02-2030 % DUF in 4 Business Days 98.03 98.58 99.85 99.87	RILLING												
BI-2- Timeliness of Carrier Bill 100	BI-1 - Timelin	ess of Daily Usage Feed						·		İ		i	
BI-2-01-2030 Timeliness of Carrier Bill 100	BI-1-02-2030	% DUF in 4 Business Days		98.03		98.58		99.85		99.82		98.87	
BI-3 - Billing Accuracy & Claims Processing BI-3-01-2030	BI-2 - Timelin	ess of Carrier Bill											
Bi-3-01-2030 Silling Adjustments - Dollars Adjusted 15.1 0.98	BI-2-01-2030	Timeliness of Carrier Bill		100		100		100		100		100	
Bi-3-02-2030 R Billing Adjustments - Number of Adjustments S.21 0.73	BI-3 - Billing	Accuracy & Claims Processing											
HI-3-04-2030 Section CLEC Billing Claims Acknowledged within two (2) Business Days PCLEC Billing Claims Resolved within 28 Calendar Days After Acknowledgement Down	BI-3-01-2030	% Billing Adjustments - Dollars Adjusted	15.1	0.98									
Business Days Business Days GLEC Billing Claims Resolved within 28 Calendar 100 100 100 100 90.91 2	B1-3-02-2030	% Billing Adjustments - Number of Adjustments	5.21	0.73									
Blusiness Days CLEC Billing Claims Resolved within 28 Calendar 100 100 100 90.91 2	DI 2 04 2020	% CLEC Billing Claims Acknowledged within two (2)	·			07.4		06.40		100		04.12	
Days After Acknowledgement Do Do Do Do Do Do Do D	HI-3-04-2030					97.4		80.49		100		94.12	
Days After Acknowledgement	D1 2 05 2020	% CLEC Billing Claims Resolved within 28 Calendar				100		100		100		00.01	
OR-6- Order Accuracy UD UD 90.05 98.1 99.6 OR-6-04-1030 % Accuracy - Directory Listing UD UD 90.05 98.1 99.6 OR-7-07-6-Completeness OR-7-Order Completeness OR-7-Order Completeness 99.79 99.83 99.82 99.92 99.8 POTS & Pre-qualified Complex - Electronically Submitted OR-1-Order Confirmation Timeliness 99.79 99.91 99.95 99.8 99.8 OR-1-Order Confirmation Timeliness 99.72 99.91 99.95 99.8 99.8 OR-1-04-2100 % On Time LSRC/ASRC - No Facility Check 98.38 96.12 97.73 98.8 96.55 OR-1-06-2320 % On Time LSRC/ASRC - Facility Check 100 100 100 90.91 100 OR-2-02-2320 % On Time LSR Reject - Flow Through 100 99.35 99.62 99.21 100 OR-2-04-2320 % On Time LSR Reject - Flow Through 100 99.35 99.62 99.21 100 OR-2-06-2320 % On Time LSR/ASR Reject - Facility Check 100 100 100 100 100 <th< td=""><td>B1-3-05-2030</td><td>Days After Acknowledgement</td><td></td><td></td><td></td><td>100</td><td></td><td>100</td><td></td><td>100</td><td></td><td>90.91</td><td>2</td></th<>	B1-3-05-2030	Days After Acknowledgement				100		100		100		90.91	2
OR-6-04-1030 % Accuracy - Directory Listing UD UD 90.05 98.1 99.6	ORDERING												
RESALE Ordering						1							
New Complete Completeness Section Sectio	OR-6-04-1030	% Accuracy - Directory Listing		UD		UD		90.05		98.1		99.6	
OR-7 - Order Completeness 99.79 99.83 99.82 99.92 99.88	RESALE												
OR-7 - Order Completeness 99.79 99.83 99.82 99.92 99.88	RESALE Ord	ering]			
OR-7-01-2000							·						
POTS & Pre-qualified Complex - Electronically Submitted Pots & Pots		CL Order Confirmation/Pajacte cant within 3 Rusiness		00.70		00.02		00.00		00.00		00.0	
POTS & Pre-qualified Complex - Electronically Submitted	OR-7-01-2000	Days		99.79		99.83		99.82		99.92		99.8	
OR-1-02-2320 % On Time LSRC - Flow Through 99.72 99.91 99.95 99.8 99.8 OR-1-04-2100 % On Time LSRC/ASRC - No Facility Check 98.38 96.12 97.73 98.8 96.55 OR-1-06-2320 % On Time LSRC/ASRC - Facility Check 100 100 100 90.91 100 OR-2 - Reject Timeliness 0R-2-02-2320 % On Time LSR Reject - Flow Through 100 99.35 99.62 99.21 100 OR-2-04-2320 % On Time LSR/ASR Reject - No Facility Check 98.99 97.48 96.64 99.22 98.37 OR-2-06-2320 % On Time LSR/ASR Reject - Facility Check 100 100 100 100 100 4 2 Wire Digital Services 0R-1 - Order Confirmation Timeliness - Requiring Loop Qualificatio NA 100 100 NA 100 2,3,5	POTS & Pre-o												
OR-1-02-2320 % On Time LSRC - Flow Through 99.72 99.91 99.95 99.8 99.8 OR-1-04-2100 % On Time LSRC/ASRC - No Facility Check 98.38 96.12 97.73 98.8 96.55 OR-1-06-2320 % On Time LSRC/ASRC - Facility Check 100 100 100 90.91 100 OR-2 - Reject Timeliness 0R-2-02-2320 % On Time LSR Reject - Flow Through 100 99.35 99.62 99.21 100 OR-2-04-2320 % On Time LSR/ASR Reject - No Facility Check 98.99 97.48 96.64 99.22 98.37 OR-2-06-2320 % On Time LSR/ASR Reject - Facility Check 100 100 100 100 100 4 2 Wire Digital Services 0R-1 - Order Confirmation Timeliness - Requiring Loop Qualificatio NA 100 100 NA 100 2,3,5	OR-1 - Order	Confirmation Timeliness							***				
OR-1-04-2100 % On Time LSRC/ASRC - No Facility Check 98.38 96.12 97.73 98.8 96.55 OR-1-06-2320 % On Time LSRC/ASRC - Facility Check 100 100 100 90.91 100 OR-2 - Reject Timeliness 0R-2-02-2320 % On Time LSR Reject - Flow Through 100 99.35 99.62 99.21 100 OR-2-04-2320 % On Time LSR/ASR Reject - No Facility Check 98.99 97.48 96.64 99.22 98.37 OR-2-06-2320 % On Time LSR/ASR Reject - Facility Check 100 100 100 100 100 4 2 Wire Digital Services 0R-1 - Order Confirmation Timeliness - Requiring Loop Qualification NA 100 100 NA 100 2,3,5				99.72		99.91		99.95		99.8		99.8	
OR-2 - Reject Timeliness DR-2 - OR-2-02-2320 % On Time LSR Reject - Flow Through 100 99.35 99.62 99.21 100 OR-2-04-2320 % On Time LSR/ASR Reject - No Facility Check 98.99 97.48 96.64 99.22 98.37 OR-2-06-2320 % On Time LSR/ASR Reject - Facility Check 100 100 100 100 100 4 2 Wire Digital Services OR-1 - Order Confirmation Timeliness - Requiring Loop Qualificatio OR-1-04-2341 % On Time LSRC/ASRC No Facility Check NA 100 100 NA 100 2,3,5				98.38		96.12		97.73		98.8		96.55	
OR-2-02-2320 % On Time LSR Reject - Flow Through 100 99.35 99.62 99.21 100 OR-2-04-2320 % On Time LSR/ASR Reject - No Facility Check 98.99 97.48 96.64 99.22 98.37 OR-2-06-2320 % On Time LSR/ASR Reject - Facility Check 100 100 100 100 100 4 2 Wire Digital Services OR-1 - Order Confirmation Timeliness - Requiring Loop Qualificatio OR-1-04-2341 % On Time LSRC/ASRC No Facility Check NA 100 100 NA 100 2,3,5	OR-1-06-2320	% On Time LSRC/ASRC - Facility Check		100		100	·	100		90.91		100	
OR-2-02-2320 % On Time LSR Reject - Flow Through 100 99.35 99.62 99.21 100 OR-2-04-2320 % On Time LSR/ASR Reject - No Facility Check 98.99 97.48 96.64 99.22 98.37 OR-2-06-2320 % On Time LSR/ASR Reject - Facility Check 100 100 100 100 100 4 2 Wire Digital Services OR-1 - Order Confirmation Timeliness - Requiring Loop Qualificatio OR-1-04-2341 % On Time LSRC/ASRC No Facility Check NA 100 100 NA 100 2,3,5	OR-2 - Reject	Timeliness			_								
OR-2-04-2320 % On Time LSR/ASR Reject - No Facility Check 98.99 97.48 96.64 99.22 98.37 OR-2-06-2320 % On Time LSR/ASR Reject - Facility Check 100 100 100 100 4 2 Wire Digital Services OR-1 - Order Confirmation Timeliness - Requiring Loop Qualificatio 0 0 100 NA 100 NA 100 NA 100 2,3,5				100		99.35		99.62		99.21		100	
OR-2-06-2320 % On Time LSR/ASR Reject - Facility Check 100 100 100 100 4 2 Wire Digital Services OR-1 - Order Confirmation Timeliness - Requiring Loop Qualification 00 100 NA 100 NA 100 NA 100 2,3,5				98.99		97.48		96.64		99.22		98.37	
2 Wire Digital Services OR-1 - Order Confirmation Timeliness - Requiring Loop Qualificatio OR-1-04-2341 % On Time LSRC/ASRC No Facility Check NA 100 100 NA 100 2,3,5				100		100		100		100			4
OR-1 - Order Confirmation Timeliness - Requiring Loop Qualificatio OR-1-04-2341 % On Time LSRC/ASRC No Facility Check NA 100 100 NA 100 2,3,5											-		
OR-1-04-2341 % On Time LSRC/ASRC No Facility Check NA 100 100 NA 100 2,3,5				•									
				ŇΑ		100		100		NA		100	2,3,5
	OR-1 - Order	Confirmation Timeliness						·					

Metric	Metric	Au	gust	Septe	ember	Oct	ober	Nove	mber		mber	Notes
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	
	% On Time LSRC/ASRC No Facility Check		NA		100		100		NA		100	2,3,5
	Confirmation Timeliness - Requiring Loop Qualification	-										
OR-1-06-2341	% On Time LSRC/ASRC Facility Check		NA		100		NA		100		NA	2,4
	Confirmation Timeliness											
OR-1-06-2341	% On Time LSRC/ASRC Facility Check		NA		100		_NA		100		NA	2,4
OR-2 - Reject	Fimeliness - Requiring Loop Qualification											
OR-2-04-2341	% On Time LSR/ASR Reject - No Facility Check		NA		100		100		NA		100	2,3,5
OR-2-06-2341	% On Time LSR/ASR Reject - Facility Check		100		NA		NA		NA		NA_	
	Services - Aggregate									_	<u> </u>	
OR-3 - Percen												
OR-3-01-2000			9.97		9.97		13.86		14.32		12.8	
	ess of Completion Notification											
	Completion Notice (BCN) - % On Time		98.82								L	
	Work Completion Notice (PCN) - % On Time		98.52								<u> </u>	
	% Due Date to PCN within 2 Business Days		98.78									
	Flow-Through								 		<u> </u>	
	% Flow Through - Total		82.62		84.78		85.03		88.64		89.77	
	% Flow Through Achieved		98.13		98.91	<u>.</u>	97.66		97.58		98.01	
OR-6 - Order			<u> </u>								<u> </u>	
OR-6-01-2000	% Service Order Accuracy		93.71		96.13		93.81		94.81		95.37	
	% Accuracy - Opportunities		99.34								<u> </u>	<u> </u>
	% Accuracy - LSRC		0		0		0		0		0	
	s - Electronically Submitted											
	Confirmation Timeliness											
	% On Time LSRC/ASRC - No Facility Check DS0		NA.		NA		NA		NA		NA	<u></u>
	% On Time LSRC/ASRC - No Facility Check DS1		NA		NA	<u></u>	NA		NA		NA	
OR-1-04-2213	% On Time LSRC/ASRC - No Facility Check DS3		NA		NA		NA		NA		NA	
OR-1-04-2214	% On Time LSRC/ASRC - No Facility Check (Non DS0, DS1, & DS3)		0		NA		NA		NA		100	5
OR-1-06-2210	% On Time LSRC/ASRC - Facility Check DS0		NA		NA		NA		NA		NA	
	% On Time LSRC/ASRC - Facility Check DS1		NA		NA		NA		NA		NA	
	% On Time LSRC/ASRC - Facility Check DS3		NA		NA		NA		NA		NA	
OR-1-06-2214	% On Time LSRC/ASRC - Facility Check (Non DS0, DS1, & DS3)	<u></u>	100		100		100		100		NA	2,3,4
OR-2 - Reject												
	% On Time LSR/ASR Reject - No Facility Check		_100		100		100		100		100	2,3,4,5

Metric	Metric	Au	gust	Septe	ember	Oct	ober	Nove	mber	Dece	mber	Notes
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	Notes
OR-2-06-2200	% On Time LSR/ASR Reject - Facility Check		NA		100		100		NA		NA	2,3
Resale (Provisi	oning) - POTS/Special Services							·				
POTS - Provisi	oning - Total											
	Completed Interval											
	Average Interval Completed - Dispatch (6-9 Lines)	8.78	4									
	Average Interval Completed - Dispatch (>= 10 Lines)	9.22	NA									
PR-4 - Missed		<u> </u>			[]							
	Average Delay Days - Total	4.1	3.13	3.7	1.75	5.17	2.43	3.23	5.65	3.92	2.57	3
	% Missed Appointment - Customer	2.59	2.38		3.24		1.92		2.45		3.15	
	% Missed Appointment - Verizon - Dispatch	11.2	4.73	10.78	4.49	10.87	4.02	11.16	9.19	14	11.82	
	% Missed Appointment - Verizon - No Dispatch	1.36	0.35	0.83	0.2	0.73	0	1.08	0	80.1	0.35	
	% Missed Appt Customer - Late Order Conf.		0.12					·				
	Missed Orders	<u> </u>	<u> </u>									
	% Missed Appointment - Verizon - Facilities	0.69	1.09	0.82	0.82	0.88	0.57	0.66	1.62	0.6	0.91	-
PR-6 - Installa												
	% Installation Troubles reported within 30 Days	5.38	8.23	5.05	6.8	4.84	7.25	5	6.43	4.78	7.18	
	% Installation Troubles reported within 7 Days	3.74	5.77									
PR-6-03-2100	% Inst. Troubles reported w/ in 30 Days - FOK/TOK/CPE	5	10.07		8.44		9.87		10.19		8.24	
PR-8 - Open O	rders in a Hold Status	-					l					
	Open Orders in a Hold Status > 30 Days	0.06	0	0.07	0	0.08	0	0.08	0	0.06	0.13	
	Open Orders in a Hold Status > 90 Days	0.02	0	0.02	0	0.03	0	0.02	0	0.00	0.13	
POTS - Busine		0.02	Ť	0.02	 	0.05	<u>~</u>	0.02	- J	0.01	-	
	Completed Interval											
	Average Interval Completed - Total No Dispatch	1.65	1.15									
	Average Interval Completed - Dispatch (1-5 Lines)	4.67	3									
POTS - Reside					İ							
	Completed Interval											
	Average Interval Completed - Total No Dispatch	1.15	1.49									
	Average Interval Completed - Dispatch (1-5 Lines)	3.57	3.05						_			
POTS & Comp								- 1				
	Completed Interval										<u> </u>	
	Average Interval Completed - Disconnects	3.27	0.78									
2-Wire Digital												
	Completed Interval											
PR-2-01-2341	Average Interval Completed - Total No Dispatch	3.28	NA									

Metric	Metric	August Sept			September		October		November		December	
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	Notes
PR-2-02-2341	Average Interval Completed - Total Dispatch	7.84	NA					•				
PR-4 - Missed												
	Average Delay Days - Total	8	NA	10.49	NA	2.06	1	6.56	NA	11.2	NA	3
	% Missed Appointment - Customer	5.35	NA		0		0		NA		0	2,3,5
	% Missed Appointment - Verizon - Dispatch	8.23	NA	14.55	0	12.77	50	7.1	NA	10.22	0	2,3,5
PR-4-05-2341	% Missed Appointment - Verizon - No Dispatch	3.98	NA	4.49	NA	4.72	0	1.28	NA	0.76	0	3,5
	% Missed Appt Customer - Late Order Conf.		NA		0		0		NA		0	2,3,5
PR-5 - Facility	Missed Orders											
PR-5-01-2341	% Missed Appointment - Verizon - Facilities	1.5	NA	1.05	0	0	0	1.73	NA	0.44	0	2,3,5
PR-6 - Installa	tion Quality											
PR-6-01-2341	% Install. Troubles Reported within 30 Days	2.66	NA	1.08	0	1.91	NA	7.45	NA	4.9	0	2,5
PR-6-03-2341	% Install. Troubles Reported w/in 30 Days - FOK/TOK/CPE	2.66	NA		0		NA		NA		0	2,5
PR-8 - Open O	orders in a Hold Status											
	Open Orders in a Hold Status > 30 Days	0.56	NA	0.13	0	0.58	0	0.98	NA	0.28	0	2,3,5
	Open Orders in a Hold Status > 90 Days	0	NA	0	0	0	0	0	NA	0	0	2,3,5
	es - Provisioning				·-							
	e Completed Interval											
	Average Interval Completed - Total No Dispatch	7.87	0.8									
PR-2-02-2200	Average Interval Completed - Total Dispatch	9.05	3									
PR-2-06-2200	Average Interval Completed - DS0			,								
	Average Interval Completed - DS1											
PR-2-08-2200	Average Interval Completed - DS3											
PR-2-18-2200	Average Interval Completed - Disconnects	6.26	2.33									
PR-4 - Missed	Appointments											
PR-4-01-2210	% Missed Appointment - Verizon - DS0	10.62	11.11	10.98	0	10.96	0	12.63	0	8.66	NA	2,3,4
PR-4-01-2211	% Missed Appointment - Verizon - DS1	7.33	NA	2.76	50	10.24	NA	4.95	NA	7.59	NA	2
PR-4-01-2213	% Missed Appointment - Verizon - DS3	0	NA	0	NA	0	NA	0	NA	0	NA	
PR-4-01-2214	% Missed Appointment - Verizon - Special Other	17.39	0	5.41	NA	6.67	0	0	NA	9.09	NA	3
PR-4-02-2200	Average Delay Days - Total	6.47	3	15.05	5	12.52	NA	6.55	NA	9.67	NA	2
	% Missed Appointment - Customer	23.96	31.25		25		28.57		40		NA	2,3,4
PR-4-08-2200	% Missed Appt Customer - Due to Late Order Conf.		0		25		0		0		NA	2,3,4
	Missed Orders											
	% Missed Appointment - Verizon - Facilities	2.03	0	1.11	0	1.85	0	1.23	0	1	NA	2,3,4
PR-6 - Installa	tion Quality											
	% Installation Troubles reported within 30 Days	1.14	0	1.63	0	4.03	0	2.21	0	0.99	NA	

Metric	Metric	Au	gust	September Oc			October Nov		mber	Dece	December	
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	Notes
PR-6-03-2200	% Inst. Troubles reported w/ in 30 Days -	2.65	3.23		0		10				.,,	
1 K-0-03-2200	FOK/TOK/CPE	2.03	3.23		U		10		0		NA	
PR-8 - Open Orders in a Hold Status												
	Open Orders in a Hold Status > 30 Days	3.77	0	1.42	0	1.11	0	1.92	0	1.14	NA	2,3,4
	Open Orders in a Hold Status > 90 Days	0.38	0	0.14	0	0.92	0	1.37	0	0.68	NA	2,3,4
Resale (Maintenance) - POTS/Special Services												
MR-2 - Troub												
MR-2-02-2100	Network Trouble Report Rate - Loop	1.1	0.24	0.98	0.21	1.09	0.21	0.9	0.19	0.82	0.19	
MR-2-03-2100	Network Trouble Report Rate - Central Office	0.13	0.02	0.14	0.02	0.13	0.02	0.11	10.0	0.12	0.01	
	% Subsequent Reports	4.94	4.46		4.55		10.83		11.11		1.97	
	% CPE/TOK/FOK Trouble Report Rate	1.13	0.29		0.23		0.28		0.23		0.19	
MR-3 - Missed	Repair Appointments											
MR-3-01-2110	% Missed Repair Appointment - Loop Bus.	23.19	23.33	27.55	25.71	23.83	26.32	26.94	27.78	27.77	21.05	
	% Missed Repair Appointment - Loop Res.	16.72	11.33	17.7	0.83	16.87	4.93	16.56	11.2	21	6.67	
	% Missed Repair Appointment - Central Office Bus.	16.67	66.67	16.16	16.67	12.99	25	18.9	25	19.38	0	2,3,4,5
	% Missed Repair Appointment - Central Office Res.	9.44	30	12.48	0	7.09	12.5	10.86	40	12.03	37.5	2,3,4,5
	% CPE/TOK/FOK - Missed Appointment	11.15	10.45		9.36		6.57		7.51		6.34	
MR-3-04-2100	% Missed Repair Appointment - No Double Dispatch	11	8.75									
MR-3-05-2100	% Missed Repair Appointment - Double Dispatch	45.12	38.1									
	e Duration Intervals											
	Mean Time To Repair - Total	21.82	23.04	25.33	16.88	23.06	17.26	26.01	22.01	28.66	20.87	
MR-4-02-2110	Mean Time To Repair - Loop Trouble- Bus.	16.69	16.13	19.11	13.1	16.38	17.19	22.44	21.46	25.43	10.96	
MR-4-02-2120	Mean Time To Repair - Loop Trouble - Res.	23.98	25.12	28.17	17.36	25.64	17.69	27.72	22.04	31.07	22.11	
MR-4-03-2110	Mean Time To Repair - Central Office Trouble- Bus.	9.31	9.45	9.87	22.04	11.05	3.33	14.48	26.23	15.82	9.43	2,3,4,5
	Mean Time To Repair - Central Office Trouble - Res.	13.43	16.63	15.62	23.08	13.36	16.72	17.25	19.89	18.09	28.68	2,3,4,5
MR-4-04-2100	% Cleared (all troubles) within 24 Hours	70.27	82.38	62.42	78.57	66.89	81.5	61.53	71.05	62.31	71.14	
MR-4-06-2100	% Out of Service > 4 Hours	81.69	86.96	84.73	81.88	77.85	73.1	84.88	83.85	85.56	83.2	
MR-4-07-2100	% Out of Service > 12 Hours	65.97	77.64	72.16	68.12	65.85	60	69.43	69.23	70.7	73.6	
MR-5 - Repeat	Trouble Reports											
MR-5-01-2100	% Repeat Reports within 30 Days	20.25	25.91	24.6	24.4	23.94	27.17	23.84	22.37	20.83	20.13	
2-Wire Digital	Services									20.00		
MR-2 - Trouble Report Rate				-					<u>-</u>			
MR-2-02-2341	Network Trouble Report Rate - Loop	0.22	0.14	0.24	0.07	0.28	0.42	0.24	0.77	0.21	0.21	
MR-2-03-2341	Network Trouble Report Rate - Central Office	0.27	0.21	0.25	0	0.23	0	0.16	0	0.29	0.21	
	% Subsequent Reports	10.81	28.57		NA		NA		NA	3.27	NA	
MR-2-05-2341	% CPE/TOK/FOK Trouble Report Rate	0.89	1.11		1.1		1.82		0.7		0.98	

Metric	Metric	Au	August September			October		November		December		Notes
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	Motes
MR-3 - Missed	Repair Appointments	·										
	% Missed Repair Appointment - Loop	50.85	50	42.19	0	42.86	83.33	46.88	72.73	41.82	66.67	2,3,5
	% Missed Repair Appointment - Central Office	41.1	33.33	37.68	NA	31.25	NA	39.53	NA	37.18	NA	
MR-3-03-2341	% CPE/TOK/FOK - Missed Appointment	25.62	18.75		37.5		46.15		40		64.29	
	% Missed Repair Appointment - No Double Dispatch	25.68	40									ļ
	% Missed Repair Appointment - Double Dispatch	69.23	NA									
	e Duration Intervals											
MR-4-01-2341	Mean Time To Repair - Total	25.74	8.08	17.35	3.42	22.66	25.06	24.09	37.78	29.7	39.18	2,3,5
	Mean Time To Repair - Loop Trouble	39.37	6.04	21.52	3.42	29.26	25.06	28.72	37.78	36.05	39.18	2,3,5
MR-4-03-2341	Mean Time To Repair - Central Office Trouble	14.72	9.43	13.48	NA	14.72	NA	17.22	NA	25.23	NA	
MR-4-04-2341	% Cleared (all troubles) within 24 Hours	79.55	100	75.94	100	72.34	50	70.09	54.55	67.67	33.33	2,3,5
MR-4-07-2341	% Out of Service > 12 Hours	41.51	33.33	49.52	0	48.65	75	56.58	72.73	53.04	100	2,3,5
	% Out of Service > 24 Hours	21.7	0	27.62	0	32.43	. 50	34.21	45.46	32.17	66.67	2,3,5
MR-5 - Repeat	Trouble Reports											
MR-5-01-2341	% Repeat Reports within 30 Days	21.21	0	15.79	0	19.86	16.67	11.22	36.36	16.54	33.33	2,3,5
	es - Maintenance				<u> </u>							
MR-2 - Troubl												
	Network Trouble Report Rate	0.36	0.44	0.43	0.44	0.47	0	0.29	0.92	0.31	0.92	L
	% CPE/TOK/FOK Trouble Report Rate	0.6	1.1		0.66		0.69		0.92		0.92	
	e Duration Intervals										<u> </u>	
	Mean Time To Repair - Total	5.14	5.93									ļ
	Mean Time To Repair - Total - Non DS0 & DS0			4.63	4.91	4.97	NA	6	3.5	5.98	3.9	2,4,5
MR-4-01-2217	Mean Time To Repair - Total - DS1 & DS3			3.5	NA	3.22	NA	5.01	NA	3.4	1.17	5
MR-4-04-2200	% Cleared (all troubles) within 24 Hours	98.11	100							_		
MR-4-04-2216	% Cleared (all troubles) within 24 Hours - Non DS0 & DS0			100	100	98.28	NA	99.26	100	99.36	100	2,4,5
MR-4-04-2217	% Cleared (all troubles) within 24 Hours - DS1 & DS3			100	NA	100	NA	96.49	NA	100	100	5
	% Out of Service > 4 Hours	46.42	50									
MR-4-06-2216	% Out of Service > 4 Hours - Non DS0 & DS0			45.07	100	48.28	NA	57.35	50	55.41	66.67	2,4,5
MR-4-06-2217	% Out of Service > 4 Hours - DS1 & DS3			31.78	NA	26.36	NA	35.09	NA	32.61	0	5
MR-4-08-2200	% Out of Service > 24 Hours	1.89	0									
MR-4-08-2216	% Out of Service > 24 Hours - Non DS0 & DS0			0	0	1.72	NA	0.74	0	0.64	0	2,4,5
	% Out of Service > 24 Hours - DS1 & DS3			0	NA	0	NA	3.51	NA	0	0	5
	Trouble Reports											
	% Repeat Reports within 30 Days	12.08	50	13.75	0	17.54	NA	13.47	0	13.3	0	2,4,5
UNBUNDLED NETWORK ELEMENTS (UNEs)												

Metric Metric	Au	gust	Septe	ember	Oct	ober	Nove	mber	Dece	mber	Notes
Number Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	Notes
UNE (Ordering) - POTS/Special Services											
Platform											
OR-1 - Order Confirmation Timeliness											
OR-1-02-3143 % On Time LSRC - Flow Through		97.44		97.63		98.42		98.39		96.78	
OR-1-04-3143 % On Time LSRC/ASRC - No Facility Check		97		96.12		91.14	·	96.24	·	88.89	·
OR-1-06-3143 % On Time LSRC/ASRC - Facility Check		100		100		96.15		100		96.55	
OR-2 - Reject Timeliness											
OR-2-02-3143 % On Time LSR Reject - Flow Through		96.1		96.14		94.67		97.56		93.76	
OR-2-04-3143 % On Time LSR/ASR Reject - No Facility Che	ck	100		100		96.68		99.05		97.7	
OR-2-06-3143 % On Time LSR/ASR Reject - Facility Check		100		100		100		100		100	4,5
OR-6 - Order Accuracy		<u> </u>						1			
OR-6-01-3143 % Service Order Accuracy		91.64		93.93		95.02		95.99		94.35	
OR-6-02-3143 % Accuracy - Opportunities		99.31									
OR-6-03-3143 // Accuracy - LSRC		0		0		0.15		0.15		0	
OR-7 - Order Completeness											
OR-7-01-3143 % Order Confirmation/Rejects sent within 3 Bu	usiness	99.92		99.96		99.87		99.89		99.91	
Loop/Pre-qualified Complex/LNP											
OR-1 - Order Confirmation Timeliness											
OR-1-02-3331 % On Time LSRC - Flow Through		99.36		99.28		99.43		97.89		99.4	
OR-1-04-3331 % On Time LSRC/ASRC - No Facility Check		96.54		98.34		98.64		97.94		94.03	
OR-1-06-3331 % On Time LSRC/ASRC - Facility Check		97.52		97.27		98.18		91.89		97.03	-
OR-2 - Reject Timeliness											
OR-2-02-3331 % On Time LSR Reject - Flow Through		98.15		100		100		100		99.5	
OR-2-04-3331 % On Time LSR/ASR Reject - No Facility Che	ck	98.05		99.82		99.71		99.28		97.83	
OR-2-06-3331 % On Time LSR/ASR Reject - Facility Check		98.78		100		98.8		100		96.97	
OR-6 - Order Accuracy			.=			<u> </u>					
OR-6-01-3331 % Service Order Accuracy		95.88		98.65		98.73		99.59		97.86	
OR-6-02-3331 % Accuracy - Opportunities		99.59									
OR-6-03-3331 % Accuracy - LSRC		0		0.1		0		0.13		0	
OR-7 - Order Completeness											
OR-7-01-3331 % Order Confirmation/Rejects sent within 3 Bu	usiness	99.89		99.52		99.46		99.81		99.82	
2 Wire Digital Services		1									
OR-1 - Order Confirmation Timeliness (Requiring Loop Quantum Confirmation Timeliness (Requiring Loop Quantum Confirmation Timeliness (Requiring Loop Quantum Confirmation Timeliness (Requiring Loop Quantum Confirmation Timeliness (Requiring Loop Quantum Confirmation Timeliness (Requiring Loop Quantum Confirmation Timeliness (Requiring Loop Quantum Confirmation Timeliness (Requiring Loop Quantum Confirmation Timeliness (Requiring Loop Quantum Confirmation Timeliness (Requiring Loop Quantum Confirmation Timeliness (Requiring Loop Quantum Confirmation Timeliness (Requiring Loop Quantum Confirmation Timeliness (Requiring Loop Quantum Confirmation Timeliness (Requiring Loop Quantum Confirmation Timeliness (Requiring Loop Quantum Confirmation Timeliness (Requiring Loop Quantum Confirmation Timelines)	ual)										
OR-1-04-3341 % On Time LSRC/ASRC - No Facility Check		100		001		100		100		NA	2,3,4

Metric	Metric	Au	gust	Septe	ember	Oct	ober	Nove	mber	Dece	mber	Notes
Number	Name	VZ	CLEC	VZ.	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	Notes
OR-1-06-3341	% On Time LSRC/ASRC - Facility Check		NA		NA		NA		NA		NA	
	Timeliness (Requiring Loop Qual)											
	% On Time LSR/ASR Reject - No Facility Check		NA		NA		NA		NA		NA	
OR-2-06-3341	% On Time LSR/ASR Reject - Facility Check		NA		NA		NA		NA		NA	
2 Wire xDSL I	oops											
OR-1 - Order	Confirmation Timeliness (Requiring Loop Qual)											
OR-1-04-3342	% On Time LSRC/ASRC - No Facility Check		100		95.45		100		96.43		100	
OR-1-06-3342	% On Time LSRC/ASRC - Facility Check		NA		NA		NA		NA_		NA	
	Timeliness (Requiring Loop Qual)											
OR-2-04-3342	% On Time LSR/ASR Reject - No Facility Check		100		100		100		100		100	3,4,5
OR-2-06-3342	% On Time LSR/ASR Reject - Facility Check		NA		NA		NA		NA	<u> </u>	NA	
2 Wire xDSL 1	ine Sharing & Line Splitting											
OR-1 - Order	Confirmation Timeliness - Requiring Loop Qualification		[[[[
	% On Time LSRC/ASRC - No Facility Check				100		100		100		100	
	% On Time LSRC/ASRC - Facility Check				NA		NA		NA		NA	
OR-2 - Reject	Timeliness - Requiring Loop Qualification		<u> </u>				<u> </u>					
	% On Time LSR/ASR Reject - No Facility Check				NA		100		NA		100	3,5
OR-2-06-3340	% On Time LSR/ASR Reject - Facility Check				NA		ŅΑ		NA		NA	
2 Wire xDSL I												
	Confirmation Timeliness (Requiring Loop Qual)											
	% On Time LSRC/ASRC- No Facility Check		100					•				
OR-1-06-3343	% On Time LSRC/ASRC - Facility Check		NA									
OR-2 - Reject	Timeliness (Requiring Loop Qual)											
	% On Time LSR/ASR Reject- No Facility Check		NA									
OR-2-06-3343	% On Time LSR/ASR Reject Facility Check		NA									
	Services - Aggregate											
OR-3 - Percent												
OR-3-01-3000	% Rejects (ASRs + LSRs)		20.69	'	23.1		25.7		22.67		24.56	
OR-4 - Timelir	ess of Completion Notification											
	Completion Notice (BCN) - % On Time		98.46									
	Work Completion Notice (PCN) - % On Time		98.5]			
	% Due Date to PCN within 2 Business Days		98.19									
OR-4-14-3000	% Due Date to BCN within 4 Business Days		98.24									
OR-4-17-3000	% Provisioning Completion Notifiers sent within two (2)				96.53		99.49		95.02		99.65	
<u></u>	business days				90.55		22.43		95.02		77.03	
OR-5 - Percent	Flow-Through											

WASHINGTON, D.C. PEKFUKMANCE METRIC DATA

Metric Metric	August	st	September	nber	October	ber	Nove	November	Dece	December	
Number). ZA	CLEC	ΛZΛ	CLEC	ZA	CLEC	VZ	CLEC	ZA	CLEC	Notes
OR-5-01-3000 % Flow Through - Total		78.86		76.5		76.31		79.02		78.33	
OR-5-03-3000 % Flow Through Achieved				95		95.46		95.88		95.08	
OR-5-03-3112 Flow Through Achieved		19:66									
Special Services - Electronically Submitted											
Confirmation Timeliness (ASRs + 1											
OR-1-04-3210 % On Time LSRC/ASRC - No Facility Check DS0		A A		Ϋ́Z		Ϋ́		NA		ΝA	
% On Time LSRC/ASRC No Facilit		100									
OR-1-04-3213 % On Time LSRC/ASRC No Facility Check DS3		29.99									
OR-1-04-3214 DSI & DS3)		NA					_				
OR-1-06-3210 % On Time LSRC/ASRC - Facility Check DS0		AN		\ \ \ Z	T	ž		ž		Ϋ́	
\sim		69.23		95.45	† 	94.76		91.11		96.77	
OR-1-06-3213 % On Time LSRC/ASRC - Facility Check DS3		A'A		29.99		.87.5		NA		8	2.3.5
OR-1-06-3214 % On Time LSRC/ASRC - Facility Check (Non DS0, DS-1-06-3214 DS1 & DS3)		Ϋ́		A A		A'A		ΑN		A N	
OR-2 - Reject Timeliness (ASRs + LSRs)		<u> </u>	<u> </u>	 							
OR-2-04-3200 % On Time LSR/ASR Reject - No Facility Check		100		83.33		87.5		66.67		991	3,4.5
OR-2-06-3200 % On Time LSR/ASR Reject - Facility Check)	90.48		96.15		001		100		100	5
Special Services - FAX/MAIL Submitted											
OR.1 - Order Cantirmatian Timalinace			-		-			-			
UNT TOUR COUNTY THINK INTO THE PART CHICK DOU	_	T WAT	T		1					-	
OR-1-07-3211 Average ASRC Time No Facility Check DS1		NA				_					
OR-1-07-3213 Average ASRC Time No Facility Check DS3		NA									
OR-1-08-3210 % On Time LSRC - No Facility Check DS0		NA		NA		NA		AN		Ϋ́	
OR-1-08-3211 % On Time ASRC No Facility Check DS1		Ϋ́									
OR-1-08-3213 % On Time ASRC No Facility Check DS3		NA									
OR-1-08-3214 % On Time ASRC No Facility Check (Non DS0, DS1 & DS3)		Ą Z		*							
		NA		NA		A A		A'N		NA	
		NA		NA		NA		AN		NA	
OR-1-10-3213 % On Time ASRC - Facility Check DS3		Ϋ́		NA		NA		NA		AN	
OR-1-10-3214 % On Time ASRC - Facility Check (Non DS0, DS1 &				NA AN		NA		NA		A Z	
The state of the s							1				
OR-2-08-3200 % On time ASK Reject - No Facility Check		YN:	\dagger	YN :	+	Y V	7	ΔN		¥Z	
UK-2-10-3200 1% On time ASK Reject - Facility Check		Y Y		NA NA	1	NA		NA		NA	

Metric	Metric	Au	gust	Septe	mber	Oct	ober	Nove			mber	Notes
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	Notes
UNE (Provisio	ning) - POTS/Special Services											
POTS - Provis												
PR-2 - Averag	e Completed Interval											
PR-2-01-3111	Av. Completed Interval - Total No Dispatch - Hot Cut Loop		6.67									
PR-2-01-3122	Av. Completed Interval - Total No Dispatch - Other (UNE Switch & INP)	1.65	NA									
PR-2-01-3140	Av. Completed Interval - Total No Dispatch - Platform	1.65	1.26									
PR-2-03-3112	Av. Completed Interval - Dispatch (1-5 Lines) - Loop	4.67	4.6									
	Av. Completed Interval - Dispatch (1-5 Lines) - Platform	4.67	1.9									Į
	Av. Completed Interval - Dispatch (6-9 Lines) - Loop	8.78	6									
PR-2-04-3140	Av. Completed Interval - Dispatch (6-9 Lines) - Platform	8.78	NA									
PR-2-05-3112	Av. Completed Interval - Dispatch (>= 10 Lines) - Loop	9.22	NA									
PR-2-()5-3140	Av. Completed Interval - Dispatch (>= 10 Lines) - Platform	9.22	3									
PR-4 - Missed												
	Average Delay Days - Total	4.1	1.67	3.7_	2.92	5.17	1	3.23	1.31	3.92	1.72	3
	% Missed Appt Customer	2.59	1.68		1.21		1.78		1.96		2.63	
PR-4-04-3113	% Missed Appt Verizon - Dispatch - Loop New	11.2	0	10.78	5.88	10.87	0	11.16	0	14	0	
PR-4-04-3140	% Missed Appt Verizon - Dispatch - Platform	11.2	2.33	10.78	11.86	10.87	4.41	11.16	13.79	14	25.49	
	% Missed Appt Verizon - Dispatch - Hot Cut Loop	11.2	0									
PR-4-05-3111	% Missed Appt Verizon - No Dispatch - Hot Cut Loop	1.36	0									i
PR-4-05-3121	% Missed Appt Verizon - No Dispatch - Other	1.36	NA									
PR-4-05-3140	% Missed Appt Verizon - No Dispatch - Platform	1.36	0.3	0.83	0.11	0.73	0.04	1.08	0	1.08	0.19	
PR-4-07-3540	% On Time Performance - LNP Only		91.46		99.54		99.05		98.19		98.81	
	Missed Orders											
PR-5-01-3112	% Missed Appointment - Verizon - Facilities - Loop	0.69	0	0.82	2.94	0.88	0	0.66	0	0.6	0	
PR-5-01-3140	% Missed Appointment - Verizon - Facilities - Platform	0.69	0	0.82	0	0.88	0	0.66	0.86	0.6	1.96	
PR-6 - Installa	tion Quality											
PR-6-01-3112	% Installation Troubles reported within 30 Days - Loop	5.38	2.85	5.05	3.13	4.84	1.05	5	1.32	4.78	1.71	
PR-6-01-3121	% Installation Troubles reported within 30 Days - Platform	5.38	1.06	5.05	1.34	4.84	1.38	5	1.28	4.78	1.65	
PR-6-02-3112	% Installation Troubles reported within 7 Days - Loop	3.74	1.55									
PR-6-02-3121	% Installation Troubles reported within 7 Days - Platform	3.74	0.38									

Metric	Metric	Au	gust	Septe	ember	Oct	ober	Nove	ember	Dece	mber	1
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	Notes
PR-6-02-3520	% Installation Troubles reported within 7 Days - Hot Cut Loop		2.03		0		0.66		0.77		0.8	
PR-6-03-3112	% Inst. Troubles reported within 30 Days - FOK/TOK/CPE - Loop	5	3.37		2.61		1.92		1.1		2.35	
PR-6-03-3121	% Inst. Troubles reported within 30 Days - FOK/TOK/CPE - Platform	5	0.55		1.06		1.52		1.54		1.25	
	orders in a Hold Status											
	Open Orders in a Hold Status > 30 Days	0.06	0	0.07	0	0.08	0	0.08	0	0.06	0	
	Open Orders in a Hold Status > 90 Days	0.02	0	0.02	0	0.03	0	0.02	0	0.01	0	
PR-9 - Hot Cu										-		1
	% On Time Performance - Hot Cut Loop	•	96.55		92.31		100		97.73		100	
	Average Duration of Service Interruption		20.71		NA		69.88		4.57		14.44	3,4,5
Hot Cuts												
PR-9 - Hot Cu												
PR-9-01-3520	% On Time Performance - Hot Cut Loop		96.55		92.31		100		97.73		100	
	Average Duration of Service Interruption		20.71	·	NA		69.88		4.57		14.44	3,4,5
POTS & Comp	olex Aggregate											
2-Wire Digital												
	e Completed Interval											
	Av. Interval Completed - Total No Dispatch	3.28	NA									i
	Av. Interval Completed - Total Dispatch	7.84	6									
PR-4 - Missed												
	Average Delay Days - Total	8	NA	10.49	NA	2.06	NA	6.56	NA	11.2	NA	
PR-4-03-3341	% Missed Appointment - Customer	5.35	33.33		0		14.29		0		0	2,3,4,5
PR-4-04-3341	% Missed Appointment - Verizon - Dispatch	8.23	0	14.55	0	12.77	0	7.1	0	10.22	0	2,3,4,5
PR-4-05-3341	% Missed Appointment - Verizon - No Dispatch	3.98	NA	4.49	NA	4.72	NA	1.28	0	0.76	NA	4
PR-5 - Facility	Missed Orders											
PR-5-01-3341	% Missed Appointment - Verizon Facilities	1.5	0	1.05	0	0	0	1.73	0	0.44	0	2,3,4,5
PR-6 - Installa	tion Quality											_,_,,,,
PR-6-01-3341	% Install. Troubles Reported within 30 Days	2.66	0	8.31	12.5	9.72	0	9.57	0	8.25	0	2,3,4,5
	% Install. Troubles Reported within 30 Days - FOK/TOK/CPE	2.66	16.67		12.5		14.29		0		14.29	2,3,4,5
	rders in a Hold Status											
PR-8-01-3341	Open Orders in a Hold Status > 30 Days	0.56	0	0.13	0	0.58	0	0.98	0	0.28	0	2,3,4,5
	Open Orders in a Hold Status > 90 Days	0	0	0	0	0	0	0	0	0.20	0	2,3,4,5
2-Wire xDSL I											_ <u>`</u>	-,-,-,-

Number Name VZ CLEC VZ	Metric	Metric	Au	gust	Septe	ember	Oct	ober	Nove	mber	Dece	mber	Notes
PR.2 - Average Completed Interval		·					VZ	CLEC	VZ	CLEC	VZ	CLEC	Notes
PR.2-01-3342 Av. Interval Completed - Total No Dispatch S.78 S.78 PR.4-02-3342 Av. Interval Completed - Total Dispatch S.78 S.78 PR.4-02-3342 Av. Interval Completed - Total Dispatch S.78 S.78 PR.4-02-3342 Average Delay Days - Total (retail DS0 specials) G.72 S.78 S.2 S.66 I4.89 PR.4-03-3342 Pr.3-10-2-10-2-10-2-10-2		the state of the s											
PR.2-0.2342 Av. Interval Completed - Total Dispatch 5.78				0									
PR-4-02-3342 Average Delay Days - Total (retail DS0 specials) 6.72 3 16.59 3 16.64 1.83 7 3 5.95 1 2.34, PR-4-03-3342 Missed Appointment - Customer 1.08 7.69 7.35 8.2 3.66 14.89				5.78									
PR.4-02-3342 Average Delay Days - Total (retail DSO specials) 6.72 3 16.59 3 16.64 1.83 7 3 5.95 1 2,34,						Ī							
PR-4-03-3342 % Missed Appointment - Customer 1.08 7.69 7.35 8.2 3.66 14.89 PR-4-04-3342 % Missed Appointment - Verizon - Dispatch 1.21 1.52 1.69 3.66 7.45 PR-4-14-3342 % Completed On Time 98.85 97.62 98.29 97.5 95.65 PR-5-01-3342 % Missed Appointment - Verizon Facilities 0 0.6 1.49 0.75 4.03 3.28 0 0 2.48 0 PR-6-01-3342 % Missed Appointment - Verizon Facilities 0 0.6 1.49 0.75 4.03 3.28 0 0 2.48 0 PR-6-01-3342 % Missed Appointment - Verizon Facilities 0 0.6 1.49 0.75 4.03 3.28 0 0 2.48 0 PR-6-01-3342 % Missed Appointment - Verizon Facilities 0 0.6 1.49 0.75 4.03 3.28 0 0 2.48 0 PR-6-03-3342 % Missed Appointment - Verizon Facilities 0 0.6 1.49 0.75 4.03 3.28 0 0 2.48 0 PR-6-03-3442 % Missed Appointment - Verizon Facilities 0 0.6 0.74 9.84 7.32 6.12 PR-8-03-3342 Open Orders in a Hold Status 30 Days 4.13 0 2.65 0 1.66 0 1.92 0 2.16 0 PR-8-02-3342 Open Orders in a Hold Status 30 Days 0.29 0 0 0 0 1.33 0 2.11 0 1.3 0 PR-8-01-3342 Open Orders in a Hold Status 30 Days 0.29 0 0 0 0 0 0 0 0 PR-2-01-3343 Av. Interval Completed - Total No Dispatch 3.04 2.83 0 0 0 0 0 0 0 PR-8-01-3343 Av. Interval Completed - Total No Dispatch 3.04 2.83 0 0 0 0 0 0 0 0 0 PR-4-01-3343 Missed Appointment - Customer 1.08 2.52 1.15 1.29 NA 2.41 2 1.46 3 2.45 PR-4-03-3343 Missed Appointment - Verizon - No Dispatch 4.5 0 5.25 0.61 3.68 0 3.07 0.42 1.74 0 PR-5-01-3343 Missed Appointment - Verizon - No Dispatch 4.5 0 5.25 0.61 3.68 0 3.07 0.42 1.74 0 PR-5-01-3343 Missed Appointment - Verizon - No Dispatch 4.5 0 5.25 0.61 3.68 0 3.07 0.42 1.74 0 PR-6-03-3343 Missed Appointment - Verizon - No Dispatch 4.5 0 5.			6.72	3	16.59	3	16.64	1.83	7	3	5.95	1	2,3,4,5
PR-4-04-3342 % Missed Appointment - Verizon - Dispatch 1.21 1.52 1.69 3.66 7.45 PR-4-14-3342 % Completed On Time 98.85 97.62 98.29 97.5 95.65 PR-4-13-342 % Missed Appointment - Verizon Facilities 0 0.6 1.49 0.75 4.03 3.28 0 0 2.48 0 PR-6-01-3342 % Missed Appointment - Verizon Facilities 0 0.6 1.49 0.75 4.03 3.28 0 0 2.48 0 PR-6-01-3342 % Missed Appointment - Verizon Facilities 0 0.6 1.49 0.75 4.03 3.28 0 0 2.48 0 PR-6-03-3342 % Install. Troubles Reported within 30 Days 9.27 1.18 8.31 1.47 9.72 1.64 9.57 1.22 8.25 1.02 PR-6-03-3342 % Install. Troubles Reported within 30 Days 5 2.94 0.74 9.84 7.32 6.12 PR-8-03-3342 Open Orders in a Hold Status 0.265 0 0.66 0 0.74 0.75 0.75 PR-8-03-3342 Open Orders in a Hold Status 0.265 0 0.66 0 0.75 0.75 PR-8-03-3342 Open Orders in a Hold Status 0.27 0.75 0.75 0.75 0.75 PR-8-03-3343 Open Orders in a Hold Status 0.27 0.75 0.75 0.75 0.75 PR-2-03-3343 Open Orders in a Hold Status 0.75 0.75 0.75 0.75 0.75 PR-2-03-3343 Open Orders in a Hold Status 0.75 0.75 0.75 0.75 PR-4-03-3343 Open Orders in a Hold Status 0.75 0.75 0.75 0.75 0.75 PR-4-03-3343 Open Orders in a Hold Status 0.75 0.75 0.75 0.75 0.75 PR-4-03-3343 Open Orders in a Hold Status 0.75 0.75 0.75 0.75 0.75 0.75 PR-4-03-3343 Open Orders in a Hold Status 0.75 0.75 0.75 0.75 0.75 0.75 0.75 0.75 PR-6-03-3343 Open Orders in a Hold Status 0.75 0.7			1.08	7.69		7.35		8.2				14.89	<u> </u>
PR-4-1-4-3342 % Completed On Time 98.85 97.62 98.29 97.5 95.65	PR-4-04-3342	% Missed Appointment - Verizon - Dispatch		1.21		1.52				1			
PR.5-01-3342 % Missed Appointment - Verizon Facilities 0 0.6 1.49 0.75 4.03 3.28 0 0 2.48 0 PR.6-01-3342 % Install. Troubles Reported within 30 Days 9.27 1.18 8.31 1.47 9.72 1.64 9.57 1.22 8.25 1.02 PR.6-01-3342 % Install. Troubles Reported within 30 Days 5 2.94 0.74 9.84 7.32 6.12 PR.8-0pen Orders in a Hold Status 0 0 0 0 0 0 0 0 PR.8-01-3342 Open Orders in a Hold Status 0 0 0 0 0 0 PR.8-02-3342 Open Orders in a Hold Status 0 0 0 0 0 PR.8-02-3343 Open Orders in a Hold Status 0 0 0 0 0 0 PR.2- Average Completed Interval 0 0 0 0 0 0 PR.2- Open Orders in a Hold Status 0 0 0 0 0 0 PR.8-01-3343 Av. Interval Completed - Total No Dispatch 3.04 2.83 0 0 0 0 0 0 PR.4-02-3343 Av. Interval Completed - Total Dispatch 3.04 2.83 0 0 0 0 0 0 0 0 PR.4-02-3343 Missed Appointment Customer 1.08 2.52 1.15 0 1.82 0 2.42 0 0 0 0 0 0 0 0 0				98.85		97.62		98.29		97.5		95.65	
PR-6- Installation Quality PR-6-01-3342 Senstall. Troubles Reported within 30 Days 9.27 1.18 8.31 1.47 9.72 1.64 9.57 1.22 8.25 1.02 PR-6-03-3342 Senstall. Troubles Reported within 30 Days 5 2.94 0.74 9.84 7.32 6.12 PR-8-01-3342 Open Orders in a Hold Status 7.32 0.12 PR-8-01-3342 Open Orders in a Hold Status 90 Days 0.29 0 0 0 0 0 0 0 0 PR-8-01-3343 Open Orders in a Hold Status 90 Days 0.29 0 0 0 0 0 PR-2-01-3343 Av. Interval Completed - Total No Dispatch 3.04 2.83 0 PR-4-01-3343 Senstall Senstal	PR-5 - Facility	Missed Orders											
PR-6-01-3342 % Install. Troubles Reported within 30 Days	PR-5-01-3342	% Missed Appointment - Verizon Facilities	0	0.6	1.49	0.75	4.03	3.28	0	0	2.48	0	
PR-6-03-3342	PR-6 - Installa	tion Quality											
PR-8 - Open Orders in a Hold Status > 90 Days	PR-6-01-3342	% Install. Troubles Reported within 30 Days	9.27	1.18	8.31	1.47	9.72	1.64	9.57	1.22	8.25	1.02	
PR-8 - Open Orders in a Hold Status PR-8 - Open Orders in a Hold Status So Days At 3 0 2.65 0 1.66 0 1.92 0 2.16 0			5	204		0.74		9.84		7 32		6.12	
PR-8-01-3342 Open Orders in a Hold Status > 30 Days 4.13 0 2.65 0 1.66 0 1.92 0 2.16 0	PK-0-03-3342	FOK/TOK/CPE		2.74		0.74		7.01		1.54			L
PR-8-02-3342 Open Orders in a Hold Status > 90 Days 0.29 0 0 0 1.33 0 2.11 0 1.3 0 PR-8-02-3342 Open Orders in a Hold Status > 90 Days 0.29 0 0 0 0 1.33 0 2.11 0 1.3 0 PR-2-01-3343 Av. Interval Completed - Total No Dispatch 3.04 2.83				<u> </u>		<u> </u>							
2-Wire xDSL Line Sharing			_ +					· · · ·	$\overline{}$			 	
PR-2 - Average Completed Interval	PR-8-02-3342	Open Orders in a Hold Status > 90 Days	0.29	0	0	0	1.33	0	2.11	0	1.3	0	
PR-2-01-3343 Av. Interval Completed - Total No Dispatch 3.04 2.83	2-Wire xDSL	Line Sharing											
PR-2-02-3343 Av. Interval Completed - Total Dispatch 3.02 3						ļ							
PR-4 - 02-3343 Average Delay Days - Total 1.02 NA 1.25 1 1.29 NA 2.41 2 1.46 3 2.45 5 5 5 5 5 5 5 5 5													
PR-4-02-3343 Average Delay Days - Total 1.02 NA 1.25 1 1.29 NA 2.41 2 1.46 3 2,4,5 PR-4-03-3343 % Missed Appointment - Customer 1.08 2.52 1.15 1.82 2.42 8.05 PR-4-04-3343 % Missed Appointment - Verizon - Dispatch 4.33 0 4.55 0 5.08 0 8.16 0 6.9 0 5 PR-4-05-3343 % Missed Appointment - Verizon - No Dispatch 4.5 0 5.25 0.61 3.68 0 3.07 0.42 1.74 0 PR-5 - Facility Missed Orders PR-5-01-3343 % Missed Appointment - Verizon Facilities 0 0 1.49 9.09 4.03 0 0 9.09 2.48 10 PR-6-01-3343 % Install. Troubles Reported within 30 Days 0.56 1.68 0.34 1.72 0.78 0.91 1.04 1.61 0.44 1.34 PR-6-03-3343 % Install. Troubles Reported within 30 Days - FOK/TOK/CPE 2.84 7.56 8.05 5.91 4.03 8.05 PR-8-01-3343 Open Orders in a Hold Status > 30 Days 0 0 0 0 0 0 0 0 0 PR-8-02-3343 Open Orders in a Hold Status > 90 Days 0 0 0 0 0 0 0 0 0 PR-8-02-3343 Open Orders in a Hold Status > 90 Days 0 0 0 0 0 0 0 0 0			3.02	3						ļ			<u> </u>
PR-4-03-3343 Missed Appointment - Customer 1.08 2.52 1.15 1.82 2.42 8.05 PR-4-04-3343 Missed Appointment - Verizon - Dispatch 4.33 0 4.55 0 5.08 0 8.16 0 6.9 0 5 PR-4-05-3343 Missed Appointment - Verizon - No Dispatch 4.5 0 5.25 0.61 3.68 0 3.07 0.42 1.74 0 PR-5 - Facility Missed Orders PR-5-01-3343 Missed Appointment - Verizon Facilities 0 0 1.49 9.09 4.03 0 0 9.09 2.48 10 PR-6 - Installation Quality PR-6-01-3343 Missed Appointment - Verizon Facilities 0 0.56 1.68 0.34 1.72 0.78 0.91 1.04 1.61 0.44 1.34 PR-6-03-3343 Missed Reported within 30 Days 2.84 7.56 8.05 5.91 4.03 8.05 PR-8 - Open Orders in a Hold Status 90 Days 0 0 0 0 0 0 0 0 0 PR-8-02-3343 Open Orders in a Hold Status 90 Days 0 0 0 0 0 0 0 0 0 PR-8-02-3343 Open Orders in a Hold Status 90 Days 0 0 0 0 0 0 0 0 0 PR-8-02-3343 Open Orders in a Hold Status 90 Days 0 0 0 0 0 0 0 0 0 PR-8-02-3343 Open Orders in a Hold Status 90 Days 0 0 0 0 0 0 0 0 0 PR-8-02-3343 Open Orders in a Hold Status 90 Days 0 0 0 0 0 0 0 0 0 PR-8-02-3343 Open Orders in a Hold Status 90 Days 0 0 0 0 0 0 0 0 0	PR-4 - Missed	Appointments		<u> </u>		<u> </u>							
PR-4-04-3343 % Missed Appointment - Verizon - Dispatch 4.33 0 4.55 0 5.08 0 8.16 0 6.9 0 5 PR-4-05-3343 % Missed Appointment - Verizon - No Dispatch 4.5 0 5.25 0.61 3.68 0 3.07 0.42 1.74 0 PR-5 - Facility Missed Orders PR-5-01-3343 % Missed Appointment - Verizon Facilities 0 0 1.49 9.09 4.03 0 0 9.09 2.48 10 PR-6 - Installation Quality PR-6-01-3343 % Install. Troubles Reported within 30 Days 0.56 1.68 0.34 1.72 0.78 0.91 1.04 1.61 0.44 1.34 PR-6-03-3343 % Install. Troubles Reported within 30 Days 2.84 7.56 8.05 5.91 4.03 8.05 PR-8 - Open Orders in a Hold Status PR-8-01-3343 Open Orders in a Hold Status > 30 Days 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					1.25		1.29		2.41	1	1.46	1	2,4,5
PR-4-05-3343 % Missed Appointment - Verizon - No Dispatch 4.5 0 5.25 0.61 3.68 0 3.07 0.42 1.74 0 PR-5 - Facility Missed Orders				2.52									
PR-5 - Facility Missed Orders Description Descript	PR-4-04-3343	% Missed Appointment - Verizon - Dispatch				_							5
PR-5-01-3343 % Missed Appointment - Verizon Facilities 0 0 1.49 9.09 4.03 0 0 9.09 2.48 10 PR-6-01-3343 % Install. Troubles Reported within 30 Days 0.56 1.68 0.34 1.72 0.78 0.91 1.04 1.61 0.44 1.34 PR-6-03-3343 % Install. Troubles Reported within 30 Days - FOK/TOK/CPE 2.84 7.56 8.05 5.91 4.03 8.05 PR-8-Open Orders in a Hold Status 0			4.5	0	5.25	0.61	3.68	0	3.07	0.42	1.74	0	l
PR-6 - Installation Quality 0.56 1.68 0.34 1.72 0.78 0.91 1.04 1.61 0.44 1.34 PR-6-03-3343 % Install. Troubles Reported within 30 Days - FOK/TOK/CPE 2.84 7.56 8.05 5.91 4.03 8.05 PR-8 - Open Orders in a Hold Status 90 Days 0													
PR-6-01-3343 % Install. Troubles Reported within 30 Days 0.56 1.68 0.34 1.72 0.78 0.91 1.04 1.61 0.44 1.34 PR-6-03-3343 % Install. Troubles Reported within 30 Days - FOK/TOK/CPE 2.84 7.56 8.05 5.91 4.03 8.05 PR-8 - Open Orders in a Hold Status 0	PR-5-01-3343	% Missed Appointment - Verizon Facilities	0	0	1.49	9.09	4.03	0	0	9.09	2.48	10	
PR-6-03-3343 % Install. Troubles Reported within 30 Days - FOK/TOK/CPE 2.84 7.56 8.05 5.91 4.03 8.05 PR-8 - Open Orders in a Hold Status > 30 Days 0<	PR-6 - Installa	tion Quality		<u> </u>									ļ
PR-6-03-3343 % Install. Troubles Reported within 30 Days - FOK/TOK/CPE 2.84 7.56 8.05 5.91 4.03 8.05 PR-8 - Open Orders in a Hold Status > 30 Days 0<	PR-6-01-3343	% Install. Troubles Reported within 30 Days	0.56	1.68	0.34	1.72	0.78	0.91	1.04	1.61	0.44	1.34	
PR-8 - Open Orders in a Hold Status St		% Install. Troubles Reported within 30 Days -	2.84	7.56		8.05		5.91		4.03		8.05	
PR-8-01-3343 Open Orders in a Hold Status > 30 Days 0 <th< td=""><td>PR-8 - Open C</td><td></td><td></td><td>1</td><td></td><td></td><td></td><td>l</td><td></td><td></td><td></td><td></td><td></td></th<>	PR-8 - Open C			1				l					
PR-8-02-3343 Open Orders in a Hold Status > 90 Days 0 0 0 0 0 0 0 0 0			0	0	0	0	0	0	0	0	0	0	
								_					
				 - 	<u> </u>	<u> </u>		<u> </u>				_ <u>`</u> _	

Metric	Metric	Auş	gust	Septe	ember	Oct	ober	Nove	mber	Dece	mber	Notes
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	Notes
PR-4 - Missed	Appointments						_					
PR-4-03-3345	% Missed Appointment - Customer				NA		NA		NA		NA_	
PR-4-04-3345	% Missed Appointment - Verizon - Dispatch			4.55	NA	5.08	NA	8.16	NA	6.9	NA	
PR-4-05-3345	% Missed Appointment - Verizon - No Dispatch]		5.25	NA	3.68	NA	3.07	NA	1.74	NA_	
	Missed Orders											
PR-5-01-3345	% Missed Appointment - Verizon Facilities			1.49	NA	4.03	NA	0	NA	2.48	NĀ_	
PR-5-02-3345	% Orders Held for Facilities > 15 Days			0	NA	0	NA	0	NA	0	NA	
PR-6 - Installa												
PR-6-01-3345	% Install. Troubles Reported within 30 Days			0.34	NA	0.78	NA	1.04	NA	0.44	NA	
PR-6-03-3345	% Install. Troubles Reported within 30 Days -				NA		NA		NA		NA	
FK-0-03-3343	FOK/TOK/CPE				IVA		INA.		NA		IVA	
PR-8 - Open C	orders in a Hold Status											
	es - Provisioning											
	e Completed Interval											
	Av. Interval Completed - Total No Dispatch	7.87	NA									
PR-2-02-3200	Av. Interval Completed - Total Dispatch	9.05	9.75									
PR-2-06-3200	Av. Interval Completed - DS0											
PR-2-07-3200	Av. Interval Completed - DS1											
PR-2-08-3200	Av. Interval Completed - DS3		<u> </u>									
PR-2-09-3511	Av. Interval Completed - Total - EEL - Backbone		NA									
PR-2-09-3512	Av. Interval Completed - Total - EEL - Loop		NA									
PR-4 - Missed	Appointments											
	% Missed Appointment - Verizon - DS0	10.62	NA	10.98	NA	10.96	NA	12.63	NA	8.66	NA	
PR-4-01-3211	% Missed Appointment - Verizon - DS1	7.33	6.45	2.88	5.41	10.37	0	5.05	0.05	7.69	0.07	
PR-4-01-3213	% Missed Appointment - Verizon - DS3	0	NA	0	NA	0	NA	0	ÑA	0	NA	
PR-4-01-3215	% Missed Appointment - Verizon -Special Other	17.39	NA	5.41	NA	6.67	NA	0	NA	9.09	NA	
	% Missed Appointment - Verizon - Total - EEL	7.33	NA	2.88	NA	10.37	75	5.05	0	7.69	NA	3,4
PR-4-01-3530	% Missed Appointment - Verizon - Total- IOF	0	NA	0	0	0	0	0	0	0	0	2,3,4,5
PR-4-02-3200	Average Delay Days - Total	6.47	1	15.05	1.5	12.52	NA	6.55	29	9.67	4	2,4,5
PR-4-02-3510	Average Delay Days - Total - EEL	1.82	NA	13	NA	4.65	3	4.4	NA	4.36	NA	3
PR-4-02-3530	Average Delay Days - Total - IOF	NA	NA	NA	NA	NÁ	NA	ŅΑ	NA	NA	NA	
	% Missed Appointment - Customer	23.96	0		2.38		0		4.35		15.15	
PR-4-03-3510	% Missed Appointment - Customer - EEL	25.33	NA		NA		0		0		NA	3,4
	% Missed Appointment - Customer - IOF				0		0		0		0	2,3,4,5
	% Missed Appt Customer - Late Order Conf.		0		0		0		0		3.03	
	Missed Orders	-										

Metric	Metric	Au	gust	Septe	mber	Oct	ober	Nove	mber	Dece		Notes
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	Motes
PR-5-01-3200	% Missed Appointment - Verizon - Facilities	2.03	0	1.11	2.33	1.85	0	1.23	3.7	1	0	
PR-6 - Installa												
	% Installation Troubles reported within 30 Days	1.14	5.13	1.63	4.76	4.03	6.67	2.21	5.13	0.99	0	
PR-6-03-3200	% Inst. Troubles reported w/ in 30 Days - FOK/TOK/CPE	2.65	2.56		14.29		13.33	·	7.69		5.71	
PR-8 - Open O	rders in a Hold Status											
PR-8-01-3200	Open Orders in a Hold Status > 30 Days	3.77	0	1.42	0	1.11	2.5	1.92	0	1.14	0	<u> </u>
PR-8-02-3200	Open Orders in a Hold Status > 90 Days	0.38	0	0.14	0	0.92	0	1.37	0	0.68	00	
UNE (Mainten	ance) - POTS/Special Services											
Maintenance -	POTS Loop											
MR-2 - Troub	e Report Rate											
MR-2-02-3550	Network Trouble Report Rate - Loop	1.1	0.28	0.98	0.23	1.09	0.21	0.9	0.35	0.82	0.29	
MR-2-03-3550	Network Trouble Report Rate - Central Office	0.13	0.08	0.14	0.08	0.13	0.05	0.11	0.06	0.12	0.03	
MR-2-05-3550	% CPE/TOK/FOK Trouble Report Rate	1.13	0.63		0.5		0.41		0.45		0.45	
	Repair Appointments											
MR-3-01-3550	% Missed Repair Appointment - Loop	17.7	5	19.05	9.09	17.9	12.9	17.98	7.55	21.86	6.67	
	% Missed Repair Appointment - Central Office	11.23	8.33	13.46	0	8.6	25	13.21	16.67	13.52	0	2,3,4,5
MR-3-03-3550	% CPE/TOK/FOK - Missed Appointment	11.15	4.44		5.48		3.23		2.94		4.29	
MR-3-04-3550	% Missed Repair Appointment - No Double Dispatch	11	4		<u> </u>							
MR-3-05-3550	% Missed Repair Appointment - Double Dispatch	45.12	100									
MR-4 - Troub	e Duration Intervals				<u> </u>							
MR-4-01-3550	Mean Time To Repair - Total	21.82	14.3	25.33	22.33	23.06	18.02	26.01	14.83	28.66	15.13	
MR-4-02-3550	Mean Time To Repair - Loop Trouble	22.96	14.25	26.9	25.63	24.27	19.29	27.12	15.17	30.3	15.38	
MR-4-03-3550	Mean Time To Repair - Central Office Trouble	12.36	14.45	14.09	5.88	12.77	12.71	16.44	9.91	17.63	2.42	2,3,4,5
	% Cleared (all troubles) within 24 Hours	70.27	90.38	62.42	81.82	66.89	64.1	61.53	77.42	62.31	79.59	
	% Out of Service > 12 Hours	65.97	40.43	72.16	58.82	65.85	57.14	69.43	47.73	70.7	47.37	
	% Out of Service > 24 Hours	26.11	8.51_	34.55	14.71	30.39	35.71	31.93	20.45	32.94	15.79	
MR-4-09-3550	Mean Time To Repair - No Double Dispatch	19.91	12.87									
	Mean Time To Repair - Double Dispatch	34.3	97.13									
MR-5 - Repeat	Trouble Reports											1
MR-5-01-3550	% Repeat Reports within 30 Days	20.25	23.08	24.6	13.64	23.94	7.69	23.84	6.45	20.83	10.2	
	POTS Platform											
	le Report Rate											
	Network Trouble Report Rate - Platform	1.1	1.31	0.98	1.07	1.09	1.15	0.9	0.98	0.82	1.18	
	NelworkTroubleReport Rate - Central Office	0.13	0.07	0.14	0.08	0.13	0.21	0.11	0.09	0.12	0.08	
MR-2-04-3 140	1% Subsequent Reports	4.94	1.56		9.64		3.88		5.51		3.37	

Metric	Metric	Au	gust	Septe	mber	Oct	ober	Nove	mber	Dece	mber	Notes
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	Notes
MR-2-05-3140	% CPE/TOK/FOK Trouble Report Rate	1.13	0.92		0.7		1.42		1.15		1.1	
MR-3 - Missed	Repair Appointments											
	% Missed Repair Appointment - Platform Bus.	23.19	25.45	27.55	17.39	23.83	18.42	26.94	21.21	27.77	27.94	
	% Missed Repair Appointment - Platform Res.	16.72	0	17.7	8.33	16.87	14.93	.16.56	9.09	21	10.75	
MR-3-02-3144	% Missed Repair Appointment - Central Office Bus.	16.67	0	16.16	0	12.99	0	18.9	25	19.38	50	2,3,4,5
	% Missed Repair Appointment - Central Office Res.	9.44	0	12.48	25	7.09	0	10.86	16.67	12.03	14.29	2,4,5
	% CPE/TOK/FOK - Missed Appointment - Platform	11.15	14.29		10.87		5.39		7.75		6	
	% Missed Repair Appointment - No Double Dispatch	11	18.52									
	le Duration Intervals											
	Mean Time To Repair - Total	21.82	16.38	25.33	16.78	23.06	21.35	26.01	22.02	28.66	24.23	
	% Cleared (all troubles) within 24 Hours	70.27	84.13	62.42	84	66.89	75.81	61.53	67.5	62.31	73.26	
MR-4-06-3140	% Out of Service > 4 Hours	81.69	76.92	84.73	85.45	77.85	75.27	84.88	87.63	85.56	76.69	
MR-4-07-3140	% Out of Service > 12 Hours	65.97	46.15	72.16	63.64	65.85	61.29	69.43	70.1	70.7	68.42	
MR-4-08-3144	% Out of Service > 24 Hours - Bus.	18.42	14.29	20.94	9.09	18.79	6.67	26.05	32.14	21.84	25.46	
MR-4-08-3145	% Out of Service > 24 Hours - Res.	27.16	25	36.77	22.73	32.5	25.4	32.85	27.54	35.04	25.64	
	Trouble Reports					************				-		
MR-5-01-3140	% Repeat Reports within 30 Days	20.25	11.11	24.6	24	23.94	17.74	23.84	20.83	20.83	17.44	
	Services - Maintenance											
MR-2 - Troubl												
	Network Trouble Report Rate - Loop	0.22	0.29	0.95	0.87	1.05	0.29	0.87	0.86	0.79	0	
	Network Trouble Report Rate - Central Office	0.27	1.15	0.14	0.58	0.13	0	0.11	0.86	0.13	0.57	
	% Subsequent Reports	10.81	0		0		0		0		0	2,3,4,5
	Repair Appointments											
	% Missed Repair Appointment - Loop	50.85	0	19.33	33.33	18.22	100	18.36	0	22.12	NA	2,3,4
MR-3-02-3341	% Missed Repair Appointment - Central Office	41.1	0	15.52	0	10.53	NA	15.09	33.33	16.11	0	2,4,5
MR-4 - Troubl	e Duration Intervals										-	
	Mean Time To Repair - Total	25.74	2.94	25.16	11.86	23.05	18.68	25.97	18.66	28.69	2.43	2,3,4,5
MR-4-02-3341	Mean Time To Repair - Loop Trouble	39.37	4.47	26.84	10.79	24.33	18.68	27.14	10.41	30.37	NA	2,3,4
MR-4-03-3341	Mean Time To Repair - Central Office Trouble	14.72	2.56	14.03	13.45	12.94	NA	16.5	26.92	18.46	2.43	2,4,5
MR-4-07-3341	% Out of Service > 12 Hours	41.51	0	71.55	25	65.37	100	69.13	66.67	70.05	0	2,3,4,5
MR-4-08-3341	% Out of Service > 24 Hours	21.7	0	34.37	25	30.45	0	31.98	50	32.91	0	2,3,4,5
MR-4-09-3341	Mean Time To Repair - No Double Dispatch	10.01	2.94									-,-,-,-
	Trouble Reports				1		- 1					
	% Repeat Reports within 30 Days	21.21	0	24.41	40	23.86	0	23.59	16.67	20.71	0	2,3,4,5
	oops - Maintenance							22.07	10.07	20.71		ر _و درو <u>ت</u>
MR-2 - Troubl					·							

Federal Communications Commission

TRUMING FOR DIN VINEWAY WEATH

Metric	Aug	August	Septe	September	Oct	October	Nove	November	Dece	December	
	VZ	CLEC	ΛZ	CLEC	ZA	CLEC	ZA	CLEC	ΛZ	CLEC	Notes
42 Network Trouble Report	80.0	0.39	0.95	0.44	1.05	0.33	28.0	0.15	0.79	0.23	
MR-2-03-3342 Network Trouble Report Rate - Central Office	0.11	0.11	0.14	0.5	0.13	0.19	0.11	0.1	0.13	0.12	
MR-3 - Missed Repair Appointments											
MR-3-01-3342 % Missed Repair Appointment - Loop	33.33	3.45	19.33	12.9	18.22	3.85	18.36	7.69	22.12	22.22	
MR-3-02-3342 % Missed Repair Appointment - Central Office	10.26	0	15.52	0	10.53	0	15.09	0	16.11	0	4,5
MR-4 - Trouble Duration Intervals											
MR-4-02-3342 Mean Time To Repair - Loop Trouble	34.93	20.43	26.84	23.12	24.33	17.35	27.14	20.5	30.37	18.55	
MR-4-03-3342 Mean Time To Repair - Central Office Trouble	19.03	7.26	14.03	9.24	12.94	5	5.91	9.65	18.46	13.26	4,5
MR-4-07-3342 % Out of Service > 12 Hours	51.92	57.69	71.55	64.1	65.37	38.89	69.13	47.37	70.05	16'19	
MR-4-08-3342 % Out of Service > 24 Hours	34.62	19.23	34.37	33.33	30.45	11.11	31.98	10.53	32.91	28.57	
MR-5 - Repeat Trouble Reports											
MR-5-01-3342 % Repeat Reports within 30 Days	35.09	22.22	24.41	60.6	23.86	15	23.59	0	20.71	3.85	
2-Wire xDSL Line Sharing - Maintenance											
MR-2 - Trouble Report Rate											
MR-2-02-3343 Network Trouble Report Rate - Loop	0.08	0	0.09	0.14	0.00	0.12	0.12	0.1	0.08	0.00	
MR-2-03-3343 Network Trouble Report Rate - Central Office	0.11	0.36	0.07	0.58	0.00	0.12	0.07	0.1	90.0	0.18	
MR-3 - Missed Repair Appointments											
MR-3-01-3343 % Missed Repair Appointment - Loop	33.33	NA	65.38	0	52	0	68.75	0	52.17	95	2,3,4,5
MR-3-02-3343 % Missed Repair Appointment - Central Office	10.26	0	20.83	0	14.29	0	20	20	38.1	33.33	2,3,4,5
MR-4 - Trouble Duration Intervals											
MR-4-02-3343 Mean Time To Repair - Loop Trouble	34.93	NA	94.47	25.48	91.5	27.63	51.42	26.5	43.36	25.61	2,3,4,5
MR-4-03-3343 Mean Time To Repair - Central Office Trouble	19.03	3.98	19.66	7.22	34.76	15.07	27.31	42.13	27.06	15.44	2,3,4,5
MR-4-04-3343 % Cleared (all troubles) within 24 Hours	59.65	100	46	75	41.67	50	58.21	50	52.27	60	2,3,4,5
MR-4-07-3343 % Out of Service > 12 Hours	51.92	0	66.67	28.57	75.51	75	71.43	80	76.32	80	2,3,4,5
MR-4-08-3343 \(\%\) Out of Service > 24 Hours	34.62	0	47.62	28.57	53.06	50	37.5	40	42.11	40	2,3,4,5
MR-5 - Repeat Trouble Reports											
MR-5-01-3343 % Repeat Reports within 30 Days	35.09	0	54	37.5	45	25	43.28	16.67	40.91	9	2,3,4,5
2-Wire xDSL Line Splitting - Maintenance	i										
MR-2 - Trouble Report Rate											
MR-2-02-3345 Network Trouble Report Rate - Loop			0.09	NA	0.09	NA	0.12	ΝA	0.08	NA	
MR-2-03-3345 Network Trouble Report Rate - Central Office			0.07	NA	0.09	NA	0.07	NA	90.0	NA	
MR-2-04-3345 % Subsequent Reports				NA		NA		NA		NA	i
MR-2-05-3345 % CPE/TOK/FOK Trouble Report Rate				ΑN		NA		NA		NA	
MR-3 - Missed Repair Appointments											
MR-3-01-3345 % Missed Repair Appointment - Loop			65.38	Ϋ́Z	52	ΑN	68.75	ΑN	52.17	NA	
MR-3-02-3345 % Missed Repair Appointment - Central Office			20.83	AN	14.29	NA	20	ΥN	38.1	ΑN	

Metric	Metric	Au	gust	Septe	ember	Oct	ober	Nove	mber	Dece	mber	Notes
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	Notes
MR-3-03-3345	%CPE/TOK/FOK - Missed Appointment	I			NA		NA		NA		NA	
	e Duration Intervals											
MR-4-02-3345	Mean Time To Repair - Loop Trouble			94.47	NA	91.5	· NA	51.42	NA	43.36	NA	
	Mean Time To Repair - Central Office Trouble			19.66	NA	34.76	NA	27.31	NA	27.06	NA	
	% Cleared (all troubles) within 24 Hours			46	NA	41.67	NA	58.21	NA	52.27	NA	
MR-4-07-3345	% Out of Service > 12 Hours			66.67	NA	75.51	NA	71.43	NA	76.32	NA	
MR-4-08-3345	% Out of Service > 24 Hours			47.62	NA	53.06	NA	37.5	NA	42.11	NA	
	Trouble Reports											
	% Repeat Reports within 30 Days			54	NA	45	NA	43.28	NA	40.91	NA	
	s - Maintenance											
MR-2 - Troubl			<u> </u>		<u> </u>							
	Network Trouble Report Rate	0.36	2.69	0.43	1.88	0.47	2.65	0.29	1.88	0.31	0.98	
	% CPE/TOK/FOK Trouble Report Rate	0.6	1.71		2.9		3.71		3.08		2.45	
	e Duration Intervals											
	Mean Time To Repair - Total	5.14	6.17									i
	% Cleared (all troubles) within 24 Hours	98.11	100									
1MR_4_04_37161	% Cleared (all troubles) within 24 Hours - Non DSO & DSO			100	NA	98.28	NA	99.26	NA	99.36	NA	
MR-4-04-3217	% Cleared (all troubles) within 24 Hours - DS1 & DS3			100	90.91	001	100	96.49	100	100	100	5
MR-4-06-3200	% Out of Service > 4 Hours	46.42	36.36									
MR-4-06-3216	% Out of Service > 4 Hours - Non DS0 & DS0			45.07	NA	48.28	NA	57.35	ŇĀ	55.41	NA	
MR-4-06-3217	% Out of Service > 4 Hours - DS1 & DS3			31.78	20	26.36	36.36	35.09	55.56	32.61	40	5
MR-4-08-3200	% Out of Service > 24 Hours	1.89	0									
MR-4-08-3216	% Out of Service > 24 Hours - Non DS0 & DS0			0	NA	1.72	NA	0.74	NA	0.64	NA	
MR-4-08-3217	% Out of Service > 24 Hours - DS1 & DS3			0	10	0	0	3.51	0	0	0	5
MR-5 - Repeat	Trouble Reports											
MR-5-01-3200	% Repeat Reports within 30 Days	12.08	27.27	13.75	45.45	17.54	33.33	13.47	9.09	13.3	16.67	5
Trunks (Agg	regate) - POTS/Special Services											
ORDERING	,											
OR 1 - Order C	Confirmation Timeliness											
OR-1-11-5020	Av. FOC Time (<= 192 Forecasted Trunks)		NA									
OR-1-11-5030	Av. FOC Time (> 192 and Unforecasted Trunks)		7.02									
OR-1-12-5020	% On Time FOC (<= 192 Forecasted Trunks)		NA		100		100		100		100	2,3,4
OR-1-12-5030	% On Time FOC (> 192 and Unforecasted Trunks)		71.21		98.28		63.75		82.61		100	\dashv
OR-1-13-5020	% On Time Design Layout Record (DLR)		100		100		100		100		100	3,4

Metric	Metric	Au	gust	Septe	mber	Oct	ober	Nove	mber	Dece	mber	Notes
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	rtotes
OR-1-19-5020	% On Time Resp Request for Inbound Augment Trunks (<= 192 Forecasted)		100		100		100		NA		NA	2,3
OR-1-19-5030	% On Time Resp Request for Inbound Augment Trunks (> 192 Forecasted)		NA		NA		NA		NA		NA	
OR-2 - Reject	Timeliness										ļ	
OR-2-11-5000	Average Trunk ASR Reject Time (<= 192 Forecasted Trunks)		3.75									
OR-2-12-5000	% On Time Trunk ASR Reject (<= 192 Forecasted Trunks)		87.5		100		100	· · · · · · · · · · · · · · · · · · ·	100		100	2,3,4,5
PROVISIONI	NG											— —
PR-1 - Averag	e Interval Offered		<u> </u>								ļ	
PR-1-09-5020	Av. Interval Offered - Total (<= 192 Forecasted Trunks)	13.5	NA	8.5	NA	9.5	NA	14	NA	15.5	NA	
PR-1-09-5030	Av. Interval Offered - Total (> 192 & Unforecasted Trunks)	17	8.57	11.14	13.72	15.16	14.93	10.65	13.18	13.7	12.63	
PR-2 - Averag	e Interval Completed											
PR-2-09-5020	Av. Interval Completed - Total (<= 192 Forecasted Trunks)	14	NA									
PR-2-09-5030	Av. Interval Completed - Total (> 192 Forecasted Trunks)	16.5	NA									
PR-4 - Missed												
PR-4-01-5000	% Missed Appointment - Verizon - Total	0	0									
	Average Delay Days - Total	NA_	NA		NA		NA		NA		NA	
PR-4-03-5000	% Missed Appointment - Customer	54.92	56.32		23.52		25		88.47		42.15	
	% On Time Performance - LNP Only		91.46		99.54		99.05		98.19		98.81	
PR-4-15-5000	% On Time Provisioning - Trunks		<u> </u>		100		100		100		100	
	Missed Orders		<u> </u>									<u> </u>
	% Missed Appointment - Verizon - Facilities	0	0	0	0	0	0	0	0	0.54	0	
	% Orders Held for Facilities > 15 Days	0	0	0	0	0	0	0	0	0	0	
PR-5-03-5000	% Orders Held for Facilities > 60 Days	0	0	0	0	0	0	0	0	0	0	
PR-6 - Installa	tion Quality						<u>. </u>		! 		1 	
PR-6-01-5000	% Installation Troubles reported within 30 Days	0.08	0	0	0.03	0	0.03	0	0	0	0	
PR-6-03-5000	% Inst. Trouhles reported within 30 Days - FOK/TOK/CPE	0	0		0		0		0		0	

Metric	Metric	Au	gust	Septe	ember	October		November		December		Notes
Number	Name	V.Z.	CLEC	VZ	CLEC	VŽ	CLEC	VZ	CLEC	VZ	CLEC	Notes
PR-8 - Open O	orders in a Hold Status					-		•				
PR-8-01-5000	Open Orders in a Hold Status > 30 Days	0	0	0	0	0	0	0	0	0	0	
PR-8-02-5000	Open Orders in a Hold Status > 90 Days	0	0	0	0	0	0	0	0	0	0	
MAINTENANCE												
MR-2 - Troubl												
MR-2-01-5000	Network Trouble Report Rate	0.02	0	0.01	0.02	0.01	0.01	0.01	0.01	0.01	0	
	e Duration Intervals											
	Mean Time To Repair - Total	0.96	0.46	1.75	0.99	6.37	1.87	1.53	0.88	1	0.48	3,4,5
	% Cleared (all troubles) within 24 Hours	100	100	100	100	100	100	100	100	100	100	3,4,5
	% Out of Service > 2 Hours	22.22	0	28.57	7.14	100	50	25	20	25	0	3,4,5
MR-4-06-5000	% Out of Service > 4 Hours	0	0	14.29	0	20	0	0	0	0	0	3,4,5
	% Out of Service > 12 Hours	0	0	0	0	20	0	0	0	0	0	3,4,5
	% Out of Service > 24 Hours	0	0	0	0	0	0	0	0	0	0	3,4,5
	Trouble Report Rates									_		
MR-5-01-5000	% Repeat Reports within 30 Days	0	0	0	7.14	20	0	25	Ö	25	0	3,4,5
NETWORK	PERFORMANCE											
NP-1 - Percent	Final Trunk Group Blockage											
NP-1-01-5000	% Final Trunk Groups Exceeding Blocking Standard	0	2.56	0	0	0	2.5	1.28	2.56	0	2.63	
NP-1-02-5000	% FTG Exceeding Blocking Std(No Exceptions)	0	5.13	0	2.44	0	5	1.28	5.13	0	5.26	
	tion Performance - New											
NP-2-01-6701	% On Time Response to Request for Physical		NA		NA		NA		NA		NA	
NF -2-01-0701	Collocation		1144		INA		INA		INA		INA	
NP-2-02-6701	% On Time Response to Request for Virtual Collocation		NA		NA		NA		NA		NA	
NP-2-03-6701	Average Interval - Physical Collocation		NA		63		NA		NA		NA	
	Average Interval - Virtual Collocation		NA		NA		NA		NA		NA	
NP-2-05-6701	% On Time - Physical Collocation		NA		100		NA		NA		NA	2
NP-2-06-6701	% On Time - Virtual Collocation		NA		NA		NA		NA		NA	
	Average Delay Days - Physical Collocation		NA	-	NA		NA		NA		NA	
	Average Delay Days - Virtual Collocation		NA		NA		NA		NA		NA	·
	tion Performance - Augment											
INP. 2-011-6707	% On Time Response to Request for Physical Collocation		100		100		100		100		100	2,3,4,5
	% On Time Response to Request for Virtual Collocation		NA		NA		NA		NA		NA	

WASHINGTON, D.C. PERFORMANCE METRIC DATA

Metric	Metric -	August		September		Oclober		November		December_		Notes
Number	Name	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	VZ	CLEC	110165
NP-2-03-6702	Average Interval - Physical Collocation		60.33		66		71_		42.29		40.25	
NP-2-04-6702	Average Interval - Virtual Collocation		NA		NA		NA		NA		NA	
NP-2-05-6702	% On Time - Physical Collocation		100		100		100		100		100	2,3,4,5
NP-2-06-6702	% On Time - Virtual Collocation		NA	_	NA		NA		NA		NA	
NP-2-07-6702	Average Delay Days - Physical Collocation		NA		NA		NA		NA		NA	
NP-2-08-6702	Average Delay Days - Virtual Collocation		NA		NA		NA		NA		NA	

Abbreviations: NA = No Activity.

UD = Under Development. blank cell = No data provided.

VZ = Verizon retail analog. If no data was provided the

metric may have a benchmark.

Notes: I = Sample Size under 10 for August.

2 = Sample Size under 10 Sor September.
3 = Sample Size under 10 for October.
4 = Sample Size under 10 for November.
5 = Sample Size under 10 for December.

Appendix D

West Virginia Performance Metrics

All data included here are taken from the West Virginia Carrier-to-Carrier Reports. This table is provided as a reference tool for the convenience of the reader. No conclusions are to be drawn from the raw data contained in this table. Our analysis is based on the totality of the circumstances, such that we may use non-metric evidence, and may rely more heavily on some metrics more than others, in making our determination. The inclusion of these particular metrics in this table does not necessarily mean that we relied on all of these metrics nor that other tnetrics may not also be important in our analysis. Some metrics that we have relied on in the past and may rely on **for** a future application were not included here because there was no data provided for them (usually either because there was no activity, or because the metrics are still under development). Metrics with no retail analog provided are usually compared with a benchmark. Note that for some metrics during the period provided, there may be changes in the metric definition, or changes in the retail analog applied, making it difficult to compare the data over time.